### Order #1295186: Mulhern Ad../Eichenberg../MayJun24 c../

☐ Date	Action	Line	Comment	Ву	Total \$	# Spots	Expected GRP
05/14/24 3:40:1	2 PM Processed		<async process=""></async>	Jennifer J	\$945.00	21	0.00
05/14/24 3:17:5	9 PM Approved			Rachel Ca	\$945.00	21	0.00
05/14/24 3:17:5	8 PM Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Rachel Ca	\$945.00	21	0.00
05/14/24 3:11:1	1 PM Approval Workflow		[Sales Manager - Ready Default]	Jeff Berry	\$945.00	21	0.00
05/14/24 2:59:3	8 PM Ready for approval		[bypass] New.	Scott Stie	\$945.00	21	0.00
)5/14/24 10:32:2	0 AM New order created		Copied from Order #1295130C	Scott Stie	\$945.00	21	0.00

[Sorted by: Date]

### **ORDER**

Orders Order / Rev: 1295130C Alt Order #: Product Desc: MayJun24 campaign schedule KOBQ-FM Estimate: Scott Stiegler Primary AE: 05/20/24 - 06/04/24 Flight Dates: 05/13/24 / 05/13/24 Sales Office: L-ALB Original Date / Rev: Local Sales Region: **GENERAL** Order Type: Name: Mulhern Advertising Inc Agency **Buying Contact:** Billing Type: Cash Billing Calendar: Calendar Billing Contact: Ann AP EOM/EOC 9228 Wind Caves Way NW Billing Cycle: 15% Albuquerque, NM 87120 Agency Commission: Advertiser Name: Eichenberg/D/County Treasurer New Business End: A25-54 Demographic: Advertiser External ID: **Product Codes:** Candidates Revenue Code 1: AGY-AVAIL Agency External ID: General Revenue Code 2: POL-CAND Unit Code: 00:45:00 Revenue Code 3: POL-LR Order Separation: Priority: P-100

### Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
05/01/24	05/31/24	17	\$765.00	\$650.25
06/01/24	06/04/24	4	\$180.00	\$153.00

### **Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
May 2024	17	\$765.00	\$650.25	0.00
June 2024	4	\$180.00	\$153.00	0.00
Totals	21	\$945.00	\$803.25	0.00

### **Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Scott Stiegler	L-ALB	Local	Start Of Order - End Of Order	100%

Ln Ch Start	End	Inventory Code	Break	Start/End	Гime Days	Len Spot	s	Rate Pri Rtg T	Type Sp	ots	Amount
N 1 KOBQ 05/20/2	4 06/04/24	M-F AM Drive	СМ	7:00 AM-9:0 (7:00 AM-9:0	0 AM 21222	:30	9	\$45.00P-40 0.00	NM	21	\$945.00
		M-F		(7.00 AIVI-9.0	JU AIVI)				1		
Start Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 05/20/24	05/26/24	21222	9	\$45.00	0.00						
Week: 05/27/24	06/02/24	-2222	8	\$45.00	0.00						
Week: 06/03/24	06/09/24	22	4	\$45.00	0.00						
*Tax 1 Note: Albuquer	que 7.625%	).						Totals	1	21	\$945.00

### **CANDIDATE ADVERTISEMENT AGREEMENT FORM**

See Order for proposed schedule and charg	ges. See Invoice for actual schedule and charges.
Ι <sub>,</sub> Ann Mulhern	, hereby request station time as follows:
I IDENTIFY CANDIDATE TYPE	EDERAL CANDIDATE STATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLG	OCKS MUST BE COMPLETED
Candidate name: Tim Eichenberg Authorized committee:	
Paid for by Tim Eichenberg for County Treasurer, Vivian L. V	Veidner, Treasurer
Agency requesting time (and contact information):	
N/A Mulhern Advertising Inc. , Ann Mulhern 505-20	5-2737 voice or text
Candidate's political party:  Democrat	
Office sought (no acronyms or abbreviations): Bernalillo County Treasurer	
Date of election: June 4, 2024	General Primary
Treasurer of candidate's authorized committee:	
Vivian L. Weidner,	
The undersigned represents that:	
(1) the payment for the broadcast time requested has bee	
the candidate listed above who is a legally qualifie the authorized committee of the legally qualified of	
(2) this station is authorized to announce the time as paid	
	es, including applicable classes and rates, discount, promotion
and other sales practices (not applicable to federal can	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT IN THE PLACEMENT OF ADVERTISING.	DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature:  Ann Mulhern  Digitally signed by Ann Mulhern Date: 2024.05.10 13:54:40 -06'00'	Signature: Allu
Name: Ann Mulhern	Name: Prenda Romen
Date of Request to Purchase Ad Time: 5/10, 2024	Date of Station Agreement to Sell Time:

### Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

the office being sought and that the candidate has approved the broadcast.					
Candidate/Authorized Committee/A	gency				
Signature: Ann Mulhern	Digitally signed by Ann Mulh Date: 2024.05.10 13:56:09 -				
Name: Ann Mulhern					
Date: 5/10/24					
то	BE COMPLETED BY STATION ON	ILY			
Ad submitted to Station? Yes  Note: Must have separate PB-19 Form	No Date ad received: _	very ad with differing copy).			
Federal candidate certification signed (above):  Yes  No  N/A					
Rejected – provide reason:	not yet received to determine sponsor ID)  omptly upload updated final form when co				
Date and nature of follow-ups, if any (e.g.	, insufficient sponsor ID tag):				
Contract #: 1295130 C	Station Call Letters:	Date Received/Requested:			
Est. #:	Station Location: PHMQUERGUE	Run Start and End Dates: 4.2024			
use this space to document schedule of ti	affic system print-out) or other documents ime purchased, when spots actually aired, will not upload the actual times spots aired information immediately should be placed	reflecting this transaction to the OPIF or the rates charged and the classes of time I until an invoice is generated, the name			

# Proposed Schedule

May 20-June 4, 2024

## **News Radio KKOB**

5:30 commercials Monday-Friday 3-6pm during the TJ Trout Show (week of 5/20) (\$80 each)

6 :30 commercials Tuesday-Friday 3-6pm during the TJ Trout Show (week of 5/27)

4:30 commercials Monday-Tuesday 3-6pm during the TJ Trout Show (June 3-4)

PLUS: 60:30 streaming commercials 5/20-6/4 on newsradiokkob.com, mobile apps and smart speakers (\$7 each)

### eD-FM (KDRF)

10 :30 commercials Monday-Friday 2-5pm (week of 5/20) (\$35 each)

10 :30 commercials Tuesday-Friday 2-5pm (week of 5/27)

4:30 commercials Monday-Tuesday 2-5pm (June 3-4)

9 :30 commercials Monday-Friday 8-10am (week of 5/20) (\$60 each)

8:30 commercials Tuesday-Friday 8-10am (week of 5/27

4:30 commercials Monday-Tuesday 8-10am (June 3-4)

### 93.3 the Q (KOBQ)

9 :30 commercials Monday-Friday 7-9am (week of 5/20) (\$45 each)

8 :30 commercials Tuesday-Friday 7-9am (week of 5/27)

4:30 commercials Monday-Tuesday 7-9am (June 3-4)

Nielsen Radio Ratings, Albuquerque Metro, January-March 2024 and Triton Media statistics January-March 2024, Persons 18+

Full schedule reaches 105,200 listeners an average of 2.9 times AND 36,916 unique monthly listeners

Investment: \$4,665 + tax

Approved:











Cardholder's Signature

Market and/or Station: Albuquerque salesperson: Scott Stiegler Date: 5/13/24 (mm/dd/yyyy)
Credit Card Payment Authorization Form (Initial or New Credit Card)
I authorize Cumulus Media Inc. (CMI), and/or its subsidiary companies, to make charges to my Credit Card listed below, including recurring charges if indicated below, and if necessary, to initiate adjustments for any transactions charged in error. This authority will remain in effect until CMI has received written notification from me to cancel it. Notice must be received by CMI at least seven days prior to the recurring charge date in order to cancel the next payment. Effective May 15, 2023, except where prohibited by law, we will impose a 2.0% administrative fee on all credit card payments, or such higher fee as generally applied pursuant to company policy.
Customer/Legal Firm Name: Tin Ecclusery Trade Name: Time Ecclusery Treasurer
Street Address: 7800 CHAnger TR City/State/Zip: ALB NM 87109
Phone # Contact Name:Email  I authorize Cumulus to charge my credit card as selected below *:
l authorize Cumulus to charge my credit card as selected below *:
*All charges below will include an administrative fee on the amount authorized.
✓ One Time Charge of: \$_4,267.60 Date: 5/13/24 (mm/dd/yyyy)
Recurring Charge Amount: \$ To Be Charged: Weekly – Monthly Recurring End Date:
Per attached approved payment schedule
Per Contract #: Maximum amount authorized to charge this card (per transaction) for this contract \$
Additional Information: (e.g., Invoice # to apply payment to, account #, etc.)
Additional minormation, (e.g., myolec ii to apply payment o)
Credit Card Information (Please Print):
Cardholder Name Perly 7. Eicher our Phone # 5057101305 Email Eichar bacy. Restly & Mal
Credit Card Number 4 2 Lob 8 417 4228 2153 11/2027 735  Expiration Date MM/YYYY Security Code
Cardholder Billing Address 7800 CHM (Ca TV2 City PTB State NM Zip Code 87109  As it appears on card holder's credit card statement
****************
Customer Authorization and Signature
By signing this authorization, I acknowledge that I have read and agree to all of the above, and that all information provided is
complete an accurate.