Order #1095218: Whitehorn/../Whitehorn/../Political/

| 📸 📓 🗟 Date | Action | Line | Comment | Ву | Total \$ | # Spots | Expected GRI |
|---------------|----------------------------|------|---|------------|-----------------------|---------|---------------------|
| 03/18/24 5:36 | 6:22 PM Processed | | <async process=""></async> | Tiffany Sn | \$1,050.00 | 23 | 0.00 |
| 03/18/24 5:32 | 2:00 PM Approved | | | Angela Sir | \$1,050.00 | 23 | 0.00 |
| 03/18/24 5:31 | 1:57 PM Approval Workflow | | [Centralized AR - Business Office Approval Needed Default] | Angela Sir | \$1,050.00 | 23 | 0.00 |
| 03/18/24 5:18 | 3:33 PM Approval Workflow | | [Sales Manager - Ready Default] Approved | Tish Bode | ı \$1,050 . 00 | 23 | 0.00 |
| 03/18/24 5:02 | 2:40 PM Ready for approval | | READY - Added the correct length | Rosie Jam | s1,050.00 | 23 | 0.00 |
| 03/18/24 4:28 | 3:00 PM Approval Workflow | | [Sales Manager - Ready Default] Approved | Tish Bode | ı \$1,050 . 00 | 23 | 0.00 |
| 03/18/24 4:27 | 7:25 PM Ready for approval | | NLD | Tish Bode | ı \$1,050.00 | 23 | 0.00 |
| 03/18/24 4:07 | 7:27 PM Ready for approval | | Politcal Order - READY | Rosie Jam | s1,050.00 | 23 | 0.00 |
| 03/18/24 4:01 | 1:54 PM New order created | | <new order=""></new> | Rosie Jan | n \$0.00 | 0 | 0.00 |

[Sorted by: Date]

KMJJ-FM

Totals

23

\$1,050.00

ORDER

Order / Rev:

Alt Order #:
Product Desc:

Estimate:

Orders

1095218

Political

Weekdays

Spots/Week

Start Date

Week: 03/18/24

End Date

03/24/24

| | Louinato. | | | | | | | | |
|------------------------------|---------------|---------------------|---------------------|-------------------|-------------------------|-------------|-----------------|------------|----------|
| Flight Dates: | | 03/19/24 - 03/23/24 | | Primary AE: | | Rosie James | | | |
| Original Date / Rev: | | 03/18/24 / 03/1 | 03/18/24 / 03/18/24 | | Sales Office: | | L-SHV | | |
| Order Type: | | GENERAL | | Sales Re | Sales Region: | | Local | | |
| Agency | Name: | | Whitehorn/D/S | Sheriff | | | | | |
| Buying Contact: | | _ | | —— Billing Ty | pe: | Cash | | | |
| Billing Contact: | | Joshua William | ıs | Billing Calendar: | | Calendar | | | |
| | | 2502 Jewella A | ve, Suite B | Billing Cycle: | | EOM/EOC | | | |
| | | | Shreveport, LA | | | Commission: | 0% | | |
| | | | | | | | | | |
| Advertiser | Name: | | Whitehorn/D/S | Sheriff | | | | | |
| Demographic: | | A25-54 | | New Bus | New Business End: | | 03/31/24 | | |
| Product Codes: | | Candidates | | Advertise | Advertiser External ID: | | | | |
| Revenue Code 1: | | DIR | | Agency E | Agency External ID: | | | | |
| Revenue Code 2: | | POL-CAND | | Unit Cod | Unit Code: | | General | | |
| Revenue Code 3: Priority: | | POL-LR | POL-LR | | Order Separation: | | 00:15:00 | | |
| | | P-60 | | | | | | | |
| Bill Plan | | | | | Totals | | | | |
| Start Date | End Date | # Spots | Gross Amount | Net Amount | Month | # Spots | Gross Amount | Net Amount | Rating |
| 03/01/24 | 03/23/24 | 23 | \$1,050 . 00 | \$1,050.00 | March 2024 | 23 | \$1,050.00 | | |
| | | | | | Totals | 23 | \$1,050.00 | \$1,050.00 | 0.00 |
| Account Exe | ecutives | | | | | | | | |
| Account Exec | cutive | Sales Off | ice Sales Reg | gion Start Date / | End Date | Order % |] | | |
| Rosie James | | L-SHV | Local | Start Of Ord | er - End Of Order | 100% | | | |
| | | | | | | | | | |
| Ln Ch | Start End | l Inver | ntory Code | Break Start/End | Time Days | Len Spots | Rate Pri Rtg | Type Spots | Amount |
| N 1 KMJJ | 03/19/24 03/2 | | | CM 6a-7p | -4455 | :30 18 | \$50.00P-60 0.0 | | \$900.00 |
| <u>Sta</u> | rt Date End D | oate We | | ts/Week Rate | <u>Rating</u> | | | | |
| Week: 03/ | | | 155 | 18 \$50.00 | 0.00 | | | | |
| N 2 KMJJ | 03/23/24 03/2 | 3/24 Sa-Sı Sa-S | u Prime | CM 6a-7p | 5- | :30 5 | \$30.00P-60 0.0 | 0 NM 5 | \$150.00 |
| | | 3a-3 | u | | | | | | |

Rating

0.00

Rate

\$30.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

| See Order for proposed schedule and charges. | See Invoice for actual schedule and charges. | | | | |
|---|--|--|--|--|--|
| 1, Joshua Williams | , hereby request station time as follows: | | | | |
| " O Carlotte W. Vill Again | , Hereby request station time as follows. | | | | |
| FEDE | RAL CANDIDATE | | | | |
| IDENTIFY CANDIDATE TYPE | E OR LOCAL CANDIDATE | | | | |
| | - 3 · 1 - 3 · 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1 · | | | | |
| ALL OUESTIONS/BLOCK | S MUST BE COMPLETED | | | | |
| | 3 MOST BE COMPLETED | | | | |
| Candidate name: | | | | | |
| HENG WATERSIN | | | | | |
| Hevry Whitehorn Authorized committee: Elect Hevry WWA | | | | | |
| CIECT FLEWIG WAY | CNON | | | | |
| Agency requesting time (and contact information): | | | | | |
| N/A | | | | | |
| Candidate's political party: | | | | | |
| Democrat | | | | | |
| Office sought (no acronyms or abbreviations): | | | | | |
| Caddo Parish Sheriff | , | | | | |
| Date of election: | General Primary | | | | |
| 5/23/24 | and the second s | | | | |
| Treasurer of candidate's authorized committee: | | | | | |
| Kog Griggs | | | | | |
| The undersigned represents that: | | | | | |
| (1) the payment for the broadcast time requested has been fur | nished by (check one box below): | | | | |
| the candidate listed above who is a legally qualified car | ndidate, or | | | | |
| the authorized committee of the legally qualified candidate listed above; | | | | | |
| (2) this station is authorized to announce the time as paid for by such person or entity; and | | | | | |
| (3) this station has disclosed its political advertising policies, inc | • | | | | |
| and other sales practices. | 3 11 | | | | |
| THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC | RIMINATION ON THE BASIS OF RACE OR ETHNICITY | | | | |
| IN THE PLACEMENT OF ADVERTISING. | | | | | |
| | | | | | |
| Candidate/Committee/Agency | Station Representative | | | | |
| Signature: | Signature: Tish Boden | | | | |
| 6/6/1/1 | | | | | |
| Name: Johns K. Williams Name: | | | | | |
| VOYNA K. NVIIIA | | | | | |
| Date of Request to Purchase Ad Time: 3/14/24 | Date of Station Agreement to Sell Time: 03-18-2024 | | | | |

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. Candidate/Authorized Committee/Agency Signature: Name: Date: TO BE COMPLETED BY STATION ONLY Ad submitted to Station? Yes No 03-18-2024 Date ad received: Federal candidate certification signed (above): Yes No N/A Disposition: Accepted Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)* Rejected - provide reason (optional): *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag): Station Call Letters: KMJJ-FM Contract #: Date Received/Requested: 1095218 03-18-2024 Est. #: Station Location: Run Start and End Dates: Shreveport 3/18/24-3/23/24 Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.