Order #1182098: Enterprise/Power Coal/OCT 10TH T/									
Date Action	Line Comment	By	Total \$	# Spots Ex	rpected				
্লী 10/09/23 3:04:47 PM Processed	<async process=""></async>	Gregory Loustalet (greg	\$2,055.00	52	0.00				
10/09/23 2:51:00 PM Approved		Sandy Clark (sandy.clar	\$2,055.00	52	0.00				
10/09/23 2:50:58 PM Approval Workflow	[Centralized AR - Business Office Approval Needed Default]	Sandy Clark (sandy.clar	\$2,055.00	52	0.00				
10/09/23 1:25:14 PM Approval Workflow	[Sales Manager - Ready Default]	Cindy Beaucoudray (cin	\$2,055.00	52	0.00				
10/09/23 1:24:12 PM Ready for approval	READY	Damon Gardner (damor	\$2,055.00	52	0.00				
10/09/23 12:22:38 PM New order created	<new order=""></new>	Damon Gardner (damor	\$0.00	0	0.00				

[Sorted by: Date]

ORDER

Orders Order / Rev: 1182098 Alt Order #: Product Desc: OCT 10TH THRU 0CT 14TH KMEZ-FM Estimate: Flight Dates: 10/10/23 - 10/14/23 Primary AE: Damon Gardner Original Date / Rev: 10/09/23 / 10/09/23 Sales Office: R-NOL Order Type: **GENERAL** Sales Region: Regional Agency Name: **Enterprise Strategies Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: Broadcast PO Box 52693 Billing Cycle: EOM/EOC New Orleans, LA 70152 Agency Commission: 15% Advertiser Name: Power Coalition for Equity & Justice Demographic: A25-54 New Business End: **Product Codes:** Charitable Organizations Advertiser External ID: Revenue Code 1: AGY-AVAIL Agency External ID: Revenue Code 2: POL-ISS Unit Code: General Revenue Code 3: GEN Order Separation: 00:30:00 P-100 Priority:

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/25/23	10/14/23	52	\$2,055.00	\$1,746.75

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2023	52	\$2,055.00	\$1,746.75	0.00
Totals	52	\$2,055,00	\$1,746,75	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Damon Gardner	R-NOI	Regional	Start Of Order - End Of Order	100%

Ln Ch Start End	Inventory Code	Break	Start/End T	ïme Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1 KMEZ 10/10/23 10/13/2	3 M-F AM Drive M-F	СМ	6a-10a	-TWTF	1:00	13	\$70.00P-50	0.00 NM	13	\$910.00
<u>Start Date</u> <u>End Date</u> Week: 10/09/23 10/15/23	<u>Weekdays</u> <u>S</u> -TWTF	pots/Week 13	<u>Rate</u> \$70.00	Rating 0.00						
N 2 KMEZ 10/10/23 10/13/2	3 M-F PM Drive M-F	CM	3р-7р	-TWTF	1:00	6	\$70.00P-50	0.00 NM	6	\$420.00
<u>Start Date</u> <u>End Date</u> Week: 10/09/23 10/15/23	<u>Weekdays</u> <u>S</u> -TWTF	pots/Week 6	<u>Rate</u> \$70.00	Rating 0.00		•				
N 3 KMEZ 10/10/23 10/13/2	3 M-F Evening M-F	СМ	7p-12p	-TWTF	1:00	18	\$20.00P-50	0.00 NM	18	\$360.00
<u>Start Date</u> <u>End Date</u> Week: 10/09/23 10/15/23	<u>Weekdays</u> <u>S</u> -TWTF	pots/Week 18	<u>Rate</u> \$20.00	Rating 0.00						
N 4 KMEZ 10/14/23 10/14/2	3 Sa-Su AM Sa-Su	CM	6a-10a	S-	1:00	4	\$20.00P-50	0.00 NM	4	\$80.00
<u>Start Date</u> <u>End Date</u> Week: 10/09/23 10/15/23	<u>Weekdays</u> <u>S</u>	pots/Week 4	<u>Rate</u> \$20.00	Rating 0.00						
N 5 KMEZ 10/14/23 10/14/2	3 Sa-Su Midday Sa-Su	СМ	10a-3p	S-	1:00	4	\$30.00P-50	0.00 NM	4	\$120.00
<u>Start Date</u> <u>End Date</u> Week: 10/09/23 10/15/23	<u>Weekdays</u> <u>S</u> S-	pots/Week 4	<u>Rate</u> \$30.00	Rating 0.00						
N 6 KMEZ 10/14/23 10/14/2	3 Sa-Su PM Sa-Su	СМ	3р-7р	S-	1:00	4	\$30.00P-50	0.00 NM	4	\$120.00

Print Date: 10/09/23 13:53:41

Page 2 of 2

 Order / Rev:
 1182098
 Advertiser:
 Power Coalition for Equity & Justice

 Alt Order #:
 Product Desc:
 OCT 10TH THRU 0CT 14TH
 KMEZ-FM

 Flight Dates:
 10/10/23 - 10/14/23
 Estimate:

Ln Ch Start End Inv	ventory Code Break	Start/End T	ime Days	Len Spots	Rate Pri R	tg Type Spots	Amount
	Weekdays Spots/Week	<u>Rate</u> \$30.00	Rating 0.00				
N 7 KMEZ 10/14/23 10/14/23 Sa- Sa	ı-Su Evenings CM a-Su	7p-12a	S-	1:00 3	\$15.00P-50 C	0.00 NM 3	\$45.00
	WeekdaysSpots/WeekS-3	<u>Rate</u> \$15.00	Rating 0.00	,			
					-		40.055.00

Totals 52 \$2,055.00

Approved WEEKLY	Radio Adve	rtising Sci	edule		I	T				Date:	Т	04-Oct-23	т-		٦
Start Date	10-Oct-23									Client:	┢	POWER COA	1 1716	N11	┨
End Date	14-Oct-23								 		╀				-
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KMEZ-FM 102.9 8661			Mon	Tues	Wed	Thurs	Frl	Sat	8un	 	+		+		┨ .
Monday - Friday	60 Seconds					1					1		s		┨
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Salurday		3pm-7pm						-8		- 3			5 5	100	1
Saturday	60 Seconds	7pm-12l/sid						3	7	1 2			S S	45	1"
Sunday	60 Seconds	6am-10pm									 -			40	1
Sunday	60 Seconds	10am-3pm									-	+	\$		-
Sunday		3pm-7pm									1		8	<u>a</u>	1
Sunday	60 Seconds	7pm-121.6d								'	-	1	-	<u></u>	-
					Total Sp	ots KMEZ	-FM 102.9			52	+-		Ś	2,055	1
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										1	1	nel =	1	\$1,746,75	.1

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, JACQUES MORIAL	, hereby request station time	as follows: See Order for proposed
schedule and charges. See	e Invoice for actual schedule and cha	
Check one:		
(1) a legally qualified car issue of public importanc subject of controversy o	essage relating to any political matter of nationalidate for federal office; (2) an election to fee (e.g., health care legislation, IRS tax code, ear discussion at the national level.	ederal office; (3) a national legislative tc.); or (4) a political issue that is the
only to a state or local is	cate a message relating to any political matt sue).	er of national importance (e.g., relates
ALL	QUESTIONS/BLOCKS MUST BE (COMPLETED AND COMPLETED
Station time requested by: Jacque		
Agency name: Enterprise Strategies	a ha ferior tha eshiven, see our herogroups see central and made a high trade of high sale of high high made and course	A Printerior and Constanting America (Constanting Constanting Cons
Address: P.O. Box 52693, New Orle	maken errangs, and the analysis of the same of the same and the same of the sa	and any operation of the state
Contact: Jacques Morial	Phone number: 504-315-5388	Email: jacquesmorial@gmail.com
Name of advertiser/sponsor (list e committees] with no acronyms; na	entity's full legal name as disclosed to the Fame must match the sponsorship ID in ad):	ederal Election Commission [for federal
Name: Power Coalition for Equity &		The state of the s
	New Orleans, 70125	The first field from the control of
Contact: Quincy Bates	Phone number: 832-811-9804	Email: quincybates@powercoaltion.org
Station is authorized to announce	the time as paid for by such person or en	tity.
List ALL of the chief executive offic group(s) of the advertiser/sponsor Ashley Shelton, CEO	cers or members of the executive committ (Use separate page if necessary.):	ee or board of directors or other governing
•		
By signing below, advertiser/sponso executive committee and board of c	or represents that those listed above are the directors or other governing group(s).	only executive officers, members of the
	s) or federal election, list ALL of the follow	
Name(s) of every candidate referre	ed to:	
Office(s) sought by such candidate	(s) (no acronyms or abbreviations):	THE PROPERTY OF A STATE OF THE ACT AND A STATE OF THE STA
Date of election:	den M. S. M.P. S. S. STOGGER CO. S. S. C. S.	em en remanda en la companya de la c
Clearly identify EVERY political ma ad (no acronyms); use separate pa Voter Participation: Early Voter Turnou	•	the N/A
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THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING. The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement. Advertiser/Sponsor Station Representative Jacques Morial Signature: Signature: Name: Jacques Morial amon Gardner Name: Date of Request to Purchase Ad Time: September 29, 2023 Date of Station Agreement to Sell Time: $10/9^{\circ}/23$ TO BE COMPLETED BY STATION ONLY Ad submitted to station? Date ad received: ... Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) for each version of the ad (i.e., f.:r every ad with differing copy). If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided. Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)* Rejected - provide reason (optional): *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any: n/a Contract #: Station Call Letters: Date Received/Requested: # 1182098 n/a KMEZ Station Location: New Orleans, LA Est. #: Run Start and End Dates: 10/10/23 - 10/14/23 n/a For national issue ads only (not required for state/local issue ads); Upload order, this disclosure form and invoice (or traffic system print-out) or other material 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 (including date, time, class of time and reasons for any make-goods or rebates) 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. N/A. Free time. There are no rates, invoice, or classes of time related to this run of spots. See either the attached for information on when the spots aired or this station will upload this information as soon as it is available.