

Order #1184049: Danae Colu../Morrell/D../ELECTION O../

Date	Action	Line	Comment	By	Total \$	# Spots	Expected
10/12/23 4:59:03 PM	Processed		<async process>	Gregory Loustalet (greg	\$420.00	7	0.00
10/12/23 4:52:56 PM	Approved			Sandy Clark (sandy.clar	\$420.00	7	0.00
10/12/23 4:52:54 PM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Sandy Clark (sandy.clar	\$420.00	7	0.00
10/12/23 4:46:43 PM	Approval Workflow		[Sales Manager - Ready Default]	Pat Galloway (jgalloway	\$420.00	7	0.00
10/12/23 3:13:00 PM	Ready for approval		CLIENT PAYING WITH CC	Angela Tubbs (angela.t	\$420.00	7	0.00
10/12/23 3:01:50 PM	New order created		<new order>	Angela Tubbs (angela.t	\$0.00	0	0.00

[Sorted by: Date]

ORDER

Orders
Order / Rev: 1184049
 Alt Order #:
Product Desc: ELECTION OCTOBER 14
 Estimate:
Flight Dates: 10/13/23 - 10/13/23
Original Date / Rev: 10/12/23 / 10/12/23
Order Type: GENERAL

KMEZ-FM
Primary AE: Angela Tubbs
Sales Office: L-NOL
Sales Region: Local

Agency
Name: Danae Columbus & Associates
Buying Contact:
Billing Contact:
 816 Baronne St
 New Orleans, LA 70113

Billing Type: Cash
Billing Calendar: Calendar
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser
Name: Morrell/D/Secretary of State
Demographic: A25-54
Product Codes: Candidates
Revenue Code 1: AGY-AVAIL
Revenue Code 2: POL-CAND
Revenue Code 3: POL-STATE
Priority: P-100

New Business End:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/01/23	10/13/23	7	\$420.00	\$357.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2023	7	\$420.00	\$357.00	0.00
Totals	7	\$420.00	\$357.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Angela Tubbs	L-NOL	Local	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KMEZ	10/13/23	10/13/23	M-F AM Drive M-F	CM	6a-10a	----4--	:30	4	\$60.00	P-50	0.00	NM	4	\$240.00
MUST AIR RATE															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
Week:		10/09/23	10/15/23	----4--		4		\$60.00		0.00					
N 2	KMEZ	10/13/23	10/13/23	M-F PM Drive M-F	CM	3p-7p	----3--	:30	3	\$60.00	P-50	0.00	NM	3	\$180.00
MUST AIR RATE															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
Week:		10/09/23	10/15/23	----3--		3		\$60.00		0.00					
													Totals	7	\$420.00

Angela Tubbs

From: Danae Columbus <dcolumbus50@icloud.com>
Sent: Thursday, October 12, 2023 12:38 PM
To: Angela Tubbs
Subject: Re: [EXT]Form

7 spots is all I want - 4 morning 3 afternoon

Sent from my iPhone

On Oct 12, 2023, at 12:25 PM, Angela Tubbs <Angela.Tubbs@cumulus.com> wrote:

Kmez must air 30 second rate is \$60.00 each for a total of 480.00. please confirm the total

From: Danae Columbus <dcolumbus50@icloud.com>
Sent: Thursday, October 12, 2023 11:50 AM
To: Angela Tubbs <Angela.Tubbs@cumulus.com>
Subject: Re: [EXT]Form

Also I need ur WO form

Sent from my iPhone

On Oct 12, 2023, at 11:47 AM, Danae Columbus <dcolumbus50@icloud.com> wrote:

Yes

Sent from my iPhone

On Oct 12, 2023, at 11:44 AM, Angela Tubbs
<Angela.Tubbs@cumulus.com> wrote:

Please confirm that you want 4 spots 6am-10am and 4 spots 3p-7p
tomorrow on KMEZ at non preemptible rates.

A. Tubbs
Get [Outlook for iOS](#)

From: Danae Columbus <dcolumbus50@icloud.com>
Sent: Thursday, October 12, 2023 11:12:44 AM

To: Angela Tubbs <Angela.Tubbs@cumulus.com>

Subject: [EXT]Form

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you know the sender and you are sure the content is safe. Please report the message using the Report Message feature in your email client if you believe the email is suspicious.

<IMG_7767.jpg>

Sent from my iPhone

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges.

I, Arthur Morrell, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE
 STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Arthur A. Morrell

Authorized committee:

Morrell For Secretary of State

Agency requesting time (and contact information): Dance Columbus & Associates
816 Baronne St New Orleans, LA 70113

N/A

Candidate's political party: Democrat

Office sought (no acronyms or abbreviations): Secretary of State

Date of election: October 14, 2023

General

Primary

Treasurer of candidate's authorized committee:

Michael Hedge

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, 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, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Station Representative

Signature: Dance Columbus

Signature: Angela Tubbs

Name: Dance Columbus

Name: Angela Tubbs

Date of Request to Purchase Ad Time: Oct 11, 2023

Date of Station Agreement to Sell Time: 10/12/2023

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

Date ad received: 10/11/2023

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):

Contract #: 1184049

Station Call Letters: KMEZ

Date Received/Requested: 10/12/2023

Est. #:

Station Location: New Orleans

Run Start and End Dates: 10/13/2023

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.