

Order #1225653: Tellez//J../Tellez//J../January - ../

Date	Action	Line	Comment	By	Total \$	# Spots	Expected GR
01/29/24 1:13:18 PM	Processed		<async process>	Jennifer G	\$3,120.00	48	0.00
01/29/24 12:41:25 PM	Approved		Approved. SMH	Susan Her	\$3,120.00	48	0.00
01/29/24 12:41:21 PM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Susan Her	\$3,120.00	48	0.00
01/29/24 12:22:06 PM	Approval Workflow		[Sales Manager - Ready Default]	Sherry Lev	\$3,120.00	48	0.00
01/29/24 10:47:49 AM	Ready for approval		Adjusted Start Date	Lisa Piech	\$3,120.00	48	0.00
01/25/24 2:09:00 PM	Ready for approval		sl	Sherry Lev	\$3,120.00	48	0.00
01/03/24 11:17:26 AM	Ready for approval		new political order	Lisa Piech	\$3,120.00	48	0.00
01/03/24 11:05:21 AM	New order created		<new order>	Lisa Piech	\$0.00	0	0.00

[Sorted by: Date]

ORDER

Orders
Order / Rev: 1225653
Alt Order #: _____
Product Desc: January - March Campaigns
Estimate: _____
Flight Dates: 01/30/24 - 03/03/24 **Primary AE:** Lisa Piechocki
Original Date / Rev: 01/03/24 / 01/29/24 **Sales Office:** L-LIT
Order Type: GENERAL **Sales Region:** Local

Agency
Name: Tellez/Judge
Buying Contact: _____ **Billing Type:** Cash
Billing Contact: Robert Tellez **Billing Calendar:** Calendar
628 W Broadway Street **Billing Cycle:** EOM/EOC
North Little Rock, AR 72114 **Agency Commission:** 0%

Advertiser
Name: Tellez/Judge **New Business End:** _____
Demographic: A25-54 **Advertiser External ID:** _____
Product Codes: Candidates **Agency External ID:** _____
Revenue Code 1: DIR **Unit Code:** General
Revenue Code 2: POL-CAND **Order Separation:** 00:15:00
Revenue Code 3: POL-LR
Priority: P-100

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
01/01/24	01/31/24	7	\$455.00	\$455.00
02/01/24	02/29/24	40	\$2,600.00	\$2,600.00
03/01/24	03/01/24	1	\$65.00	\$65.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
January 2024	7	\$455.00	\$455.00	0.00
February 2024	40	\$2,600.00	\$2,600.00	0.00
March 2024	1	\$65.00	\$65.00	0.00
Totals	48	\$3,120.00	\$3,120.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Lisa Piechocki	L-LIT	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	KLAL	01/30/24	03/03/24	M-F AM Drive M-F	CM	6a-10a	-----	:30	0	\$65.00	P-30	0.00	NM	48	\$3,120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 01/29/24	02/04/24	-TWTF--		15				\$65.00		0.00			
		Week: 02/05/24	02/11/24	MTWTF--		15				\$65.00		0.00			
		Week: 02/12/24	02/18/24	MTWTF--		6				\$65.00		0.00			
		Week: 02/19/24	02/25/24	MTWTF--		6				\$65.00		0.00			
		Week: 02/26/24	03/03/24	MTWTF--		6				\$65.00		0.00			
													Totals	48	\$3,120.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, ROBERT TELLEZ, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE →

- FEDERAL CANDIDATE
- STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

ROBERT TELLEZ

Authorized committee:

ROBERT TELLEZ FOR JUDGE

Agency requesting time (and contact information):

N/A

Candidate's political party:

N/A; NON-PARTISAN

Office sought (no acronyms or abbreviations):

LITTLE DISTRICT COURT, DIVISION 2

Date of election:

General Primary

Treasurer of candidate's authorized committee:

MARY TELLEZ

The undersigned represents that:


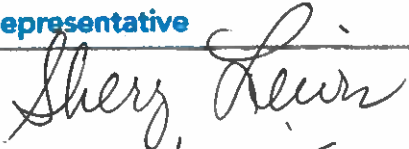
(1) the payment for the broadcast time requested has been furnished by (check one box below):

- 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: 	Signature: 
Name: JOHN WHITESIDE	Name: Sherry Lewis
Date of Request to Purchase Ad Time: 12/20/23	Date of Station Agreement to Sell Time: 1/29/24

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:

1/29/2024

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

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:

*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 #:

1225653

Station Call Letters:

KLAL

Date Received/Requested:

1/3/24 1/3/24

Est. #:

Station Location:

Little Rock

Run Start and End Dates:

1/30 - 3/5/24

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.