Order #881110: Hurst/D/Me../Hurst/D/Me../CANDIDATE ../

诸 🦸 Date	Action	Line	Comment	Ву	Total \$	# Spots	Expected GRI
瀫 03/16/22 1:04:55 PM	Processed		<async process=""></async>	Gregory Lo	\$1,459.00	28	0.00
03/16/22 11:48:18 AM	l Approved			Sandy Cla	\$1,459.00	28	0.00
03/16/22 11:48:17 AM	Ready for approval		[Ready bypass]	Sandy Cla	\$1,459.00	28	0.00
03/16/22 11:48:12 AM	Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Sandy Cla	\$1,459.00	28	0.00
03/16/22 11:29:38 AM	Approval Workflow		[Sales Manager - Ready Default]	Demarcus	\$1,459.00	28	0.00
03/16/22 11:22:46 AM	Ready for approval		NEW ORDER	Kay Taylor	\$1,459.00	28	0.00
03/16/22 10:37:12 AM	New order created		<new order=""></new>	Kay Taylor	\$0.00	0	0.00

[Sorted by: Date]

ORDER

Orders	Order / Rev:	881110		
	Alt Order #:			
	Product Desc:	CANDIDATE FOR METRO COUNCIL		
	Estimate:			KQXL-FM
	Flight Dates:	03/14/22 - 03/26/22	Primary AE:	Kay Taylor
	Original Date / Rev:	03/16/22 / 03/16/22	Sales Office:	L-BAT
	Order Type:	GENERAL	Sales Region:	Local
Agency	Name:	Hurst/D/Metro Council		
	Buying Contact:		Billing Type:	Cash
	Billing Contact:		Billing Calendar:	Calendar
		12090 S Harrells Ferry Drive	Billing Cycle:	EOM/EOC
		Baton Rouge, LA 70816	Agency Commission:	0%
Advertiser	Name:	Hurst/D/Metro Council		
	Demographic:	A25-54	New Business Thru:	
	Product Codes:	Candidates	Advertiser External ID:	
	Revenue Code 1:	DIR	Agency External ID:	
	Revenue Code 2:	POL-CAND	Unit Code:	General
	Revenue Code 3:	POL-LR	Order Separation:	00:15:00
	Priority:	P-100		
Bill Plan		То	tals	

Start Date	End Date	# Spots	Gross Amount	Net Amount	
03/01/22	03/26/22	28	\$1,459.00	\$1,459.00	

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
March 2022	28	\$1,459.00	\$1,459.00	0.00
Totals	28	\$1,459,00	\$1,459,00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Kay Taylor	L-BAT	Local	Start Of Order - End Of Order	100%

Ln Ch	Start	End	Inventory Code	Break	Start/End 7	Time Days	Len Sp	ots	Rate Pri F	Rtg Type	Spots	Amount
N 1 KQXL	03/17/22	2 03/20/22	M-F AM Drive M-F	CM	6a-10a	11	:30	2	\$55.00 P-50	0.00 NM	2	\$110.00
Star Week: 03/1	t Date 4/22	End Date 03/20/22	<u>Weekdays</u> 11	Spots/Week 2	<u>Rate</u> \$55.00	Rating 0.00						
N 2 KQXL	03/17/22	2 03/26/22	M-F Midday M-F	CM	10a-3p	11	:30	2	\$55.00 P-50	0.00 NM	2	\$110.00
Star Week: 03/1 Week: 03/2		End Date 03/20/22 03/27/22	Weekdays 11	Spots/Week 2 0	Rate \$55.00 \$0.00	Rating 0.00 0.00						
		2 03/26/22	M-F PM Drive M-F	CM	3p-7p	11	:30	2	\$55.00 P-50	0.00 NM	2	\$110.00
<u>Star</u> Week: 03/1 Week: 03/2		End Date 03/20/22 03/27/22	<u>Weekdays</u> 11	Spots/Week 2 0	Rate \$55.00 \$55.00	Rating 0.00 0.00						
N 4 KQXL	03/16/22	2 03/20/22	Sa-Su Midday Sa-Su	СМ	10a-3p	1-	:30	1	\$50.00 P-50	0.00 NM	1	\$50.00
Star Week: 03/1	t Date 4/22	End Date 03/20/22	Weekdays 1-	Spots/Week 1	Rate \$50.00	Rating 0.00						
N 5 KQXL	03/16/22	2 03/26/22	Sa-Su PM Sa-Su	CM	3p-7p	1-	:30	1	\$50.00 P-50	0.00 NM	1	\$50.00
Star Week: 03/1		End Date 03/20/22	Weekdays 1-	Spots/Week 1	<u>Rate</u> \$50.00	Rating 0.00						

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Order / Rev: 881110 Advertiser: Hurst/D/Metro Council

Alt Order #: Product Desc: CANDIDATE FOR METRO COUNCIL KQXL-FM

Flight Dates: 03/14/22 - 03/26/22 Estimate:

Ln C	h Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	oots	Rate Pri	Rtg Type	Spots	Amount
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
	k: 03/21/22	03/27/22		0	\$0.00	0.00						
N 6 K	QXL 03/16/	22 03/26/22	Sa-Su Midday Sa-Su	СМ	10a-3p	1	:30	1	\$32.00 P-50	0.00 NM	1	\$32.00
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Weel	k: 03/14/22	03/20/22	1	1	\$32.00	0.00						
Weel	k: 03/21/22	03/27/22		0	\$32.00	0.00						
N 7 K	QXL 03/16/	22 03/26/22	Sa-Su PM Sa-Su	СМ	3р-7р	1	:30	1	\$32.00 P-50	0.00 NM	1	\$32.00
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Weel	k: 03/14/22	03/20/22	1	1	\$32.00	0.00						
Weel	k: 03/21/22	03/27/22		0	\$32.00	0.00						
N 8 K	QXL 03/21/	22 03/26/22	M-F AM Drive M-F	СМ	6a-10a	11111	:30	5	\$55.00 P-50	0.00 NM	5	\$275.00
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Weel	k: 03/21/22	03/27/22	11111	5	\$55.00	0.00						
N 9 K	QXL 03/21/	22 03/26/22	M-F Midday M-F	СМ	10a-3p	11111	:30	5	\$55.00 P-50	0.00 NM	5	\$275.00
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Weel	k: 03/21/22	03/27/22	11111	5	\$55.00	0.00						
N10 K	QXL 03/21/	22 03/26/22	M-F PM Drive M-F	СМ	3р-7р	11111	:30	5	\$55.00 P-50	0.00 NM	5	\$275.00
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Weel	k: 03/21/22	03/27/22	11111	5	\$55.00	0.00						
N11 K	QXL 03/14/	22 03/26/22	Sa-Su AM Sa-Su	СМ	6a-10a	1-	:30	1	\$40.00 P-40	0.00 NM	1	\$40.00
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Weel	k: 03/14/22	03/20/22		0	\$0.00	0.00						
Weel	k: 03/21/22	03/27/22	1-	1	\$40.00	0.00						
N12 K	QXL 03/14/	22 03/26/22	Sa-Su Midday Sa-Su	СМ	10a-3p	1-	:30	1	\$50.00 P-50	0.00 NM	1	\$50.00
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Weel	k: 03/14/22	03/20/22		0	\$0.00	0.00						
	k: 03/21/22	03/27/22	1-	1	\$50.00	0.00						
	QXL 03/14/		Sa-Su PM Sa-Su	СМ	3p-7p	1-	:30	1	\$50.00 P-50	0.00 NM	1	\$50.00
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Weel	k: 03/14/22	03/20/22		0	\$0.00	0.00						
	k: 03/21/22	03/27/22	1-	1	\$50.00	0.00						

Totals 28 \$1,459.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.
1. Darry Hust	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	RAL CANDIDATE
STAT	E OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
Candidate name:	
Darryl Hurst	
Authorized committee	
Agency requesting time (and contact information):	
N/A	
Candidate's political party:	
Democratic	
Office sought (no acronyms or abbreviations);	
District 5 M	etro Council
Date of election: 3/26/04	General Primary
Treasurer of candidate's authorized committee:	
Shautice Tus	
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 candi	date listed above;
(2) this station is authorized to announce the time as paid for b	y such person or entity; and
(3) this station has disclosed its political advertising policies, inc	_ ,,
and other sales practices (not applicable to federal candida	tes).
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCIN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature:	Signature: A Laylar
Name: Darry Hunt	Name: Kay Tay lon
Date of Request to Purchase Ad Time: 3/1/2/	Date of Station Agreement to Sell Time: 3/1/2 1

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:	Signature:							
Name:								
Date:								
	ТО	BE COMPLETED BY ST	TATION O	NLY				
Ad submitted	d to Station? Yes	No Date	ad received:	#Editors for a file and a second				
Note: Must	have separate PB-19 Forn	ns for each version of the a	ad (i.e., for	every ad with o	differing copy).			
Federal cand	idate certification signed (ab	ove): 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 nati	ure of follow-ups, if any (e.g.	, insufficient sponsor ID tag):						
Contract #: - 88//36	, 88/153,881110	Station Call Letters: KOXL WXVX / WC	MX	Date Received	/Requested:			
Est. #:								
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.								
		: :						
					:			