

Order #1087050: Katz Media../Nickelson../2024 Runof../6610

	Date	Action	Line	Comment	By	Total \$	# Spots	Expected Gr
14	03/11/24 1:43:58 PM	Processed		<async process>	Tiffany Smith (Tiffany.Sn)	\$1,925.00	35	0.00
	03/11/24 1:40:26 PM	Approved			Anoela Simpson (asimo)	\$1,925.00	35	0.00
	03/11/24 1:40:24 PM	Approval Workflow		(Centralized AR - Business Office Approval Needed Default)	Anoela Simpson (asimo)	\$1,925.00	35	0.00
	03/11/24 1:36:46 PM	Approval Workflow		(Sales Manager - Ready Default) Approved	Tish Boden (Letitia.Bode)	\$1,925.00	35	0.00
	03/11/24 1:29:49 PM	Ready for approval		revision- added 5 spots	Shelby Johnson (shelby.j)	\$1,925.00	35	0.00
	03/11/24 1:26:49 PM	Put in Edit Mode			Shelby Johnson (shelby.j)	\$1,650.00	30	0.00
	03/09/24 10:17:37 AM	Cash In Advance Rem		(cleared cash in adv) Proof of payment provided via email Tiffany Curtis 03/09/2024 - 910am - A	Anoela Simpson (asimp)	\$1,650.00	30	0.00
14	03/01/24 1:04:21 PM	Processed		<async process>	Tiffany Smith (Tiffany.Sn)	\$1,650.00	30	0.00
	03/01/24 12:39:56 PM	Approved			Anoela Simpson (asimo)	\$1,650.00	30	0.00
	03/01/24 12:39:55 PM	Approval Workflow		(Centralized AR - Business Office Approval Needed Default)	Anoela Simpson (asimo)	\$1,650.00	30	0.00
	03/01/24 12:16:52 PM	Approval Workflow		(Sales Manager - Ready Default) Approved	Tish Boden (Letitia.Bode)	\$1,650.00	30	0.00
	03/01/24 12:06:01 PM	Ready for approval		READY	Tiffany Curtis (tiffany.ccr)	\$1,650.00	30	0.00
	03/01/24 12:04:38 PM	New order created		Imported EC Order	Tiffany Curtis (tiffany.ccr)	\$1,650.00	30	0.00

[Sorted by: Date]

ORDER

Orders
Order / Rev: 1087050
Alt Order #: 37151548
Product Desc: 2024 Runoff Election
Estimate: 8810
Flight Dates: 03/18/24 - 03/24/24
Original Date / Rev: 03/01/24 / 03/11/24
Order Type: GENERAL
Primary AE: Katz Dallas
Sales Office: K-7.5
Sales Region: N-Katz75
KRMD-FM

Agency
Name: Katz Media Group
Buying Contact:
Billing Contact:
 125 West 55th Street
 New York, NY 10019
Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser
Name: Nickelson/R/Sheriff
Demographic: A18+
Product Codes: Candidates
Revenue Code 1: AGY-AVAIL
Revenue Code 2: POL-CAND
Revenue Code 3: POL-LR
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
02/28/24	03/22/24	35	\$1,925.00	\$1,836.25

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
March 2024	35	\$1,925.00	\$1,836.25	0.00
Totals	35	\$1,925.00	\$1,836.25	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Dallas	K-7.5	N-Katz75	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	KRMD	03/18/24	03/24/24	M-F AM Drive M-F	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	MTWTF--	1:00	10	\$55.00	P-50	0.00	NM	10	\$550.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week:03/18/24	03/24/24	MTWTF--					10	\$55.00		0.00			
N 2	KRMD	03/18/24	03/24/24	M-F Midday M-F	CM	10:00 AM-3:00 PM (10:00 AM-3:00 PM)	MTWTF--	1:00	15	\$55.00	P-50	0.00	NM	15	\$825.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week:03/18/24	03/24/24	MTWTF--					15	\$55.00		0.00			
N 3	KRMD	03/18/24	03/24/24	M-F PM Drive M-F	CM	3:00 PM-7:00 PM (3:00 PM-7:00 PM)	MTWTF--	1:00	10	\$55.00	P-50	0.00	NM	10	\$550.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week:03/18/24	03/24/24	MTWTF--					10	\$55.00		0.00			
Totals													35	\$1,925.00	

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: 03-11-2024

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#: 1087050

Station Call Letters: KRMD-FM

Date Received/Requested:

03-11-2024

Est. #:

Station Location:

Run Start and End Dates:

Shreveport

3/18/2024-3/22/2024

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.