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

	Date	Action	Line	Comment	Вү	Total \$	# Spots	Expected GF
20	03/11/24 1:43:58 PM	Processed		<async process=""></async>	Tiffany Smith (Tiffany.Sn	\$1,925.00	35	0.00
	03/11/24 1:40:26 PM	Approved			Angela Simoson (asimo:	\$1.925.00	35	0.00
	03/11/24 1:40:24 PM	Approval Workflow		(Centralized AR - Business Office Approval Needed Default)	Angela Simoson (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.)	\$1,925.00	35	0.00
	03/11/24 1:26:49 PM	Put In Edit Mode			Shelby Johnson (shelby.)	\$1,650.00	30	0.00
(	03/08/24 10:17:37 AM	Cash in Advance Rem		(cleared cash in adv) Proof of payment provided via email Tiffany Curtis 03/08/2024 - 910am - A	Angela Simpson (asimp	\$1,650.00	30	0.00
100	03/01/24 1:04:21 PM	Processed		<async process=""></async>	Tiffany Smith (Tiffany.Sn	\$1,650.00	30	0.00
(	03/01/24 12:39:56 PM	Approved			Angela Simoson (asimo:	\$1.650.00	30	0.00
(	03/01/24 12:39:55 PM	Approval Workflow		(Centralized AR - Business Office Approval Needed Default)	Angela Simoson (asimo	\$1.650.00	30	0.00
(	03/01/24 12:18:52 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.cor	\$1,650.00	30	0.00
(	03/01/24 12:04:38 PM	New order created		Imported EC Order	Tiffany Curtis (tiffany.cor	\$1,650.00	30	0.00

## **ORDER**

Orders

Order / Rev:

1087050

	Alt Order #:	37151548				
	Product Desc:	2024 Runoff Election				
	Estimate:	6610		KRMD-FM		
	Flight Dates:	03/18/24 - 03/24/24	Primary AE:	Katz Dallas		
	Original Date / Rev:	03/01/24 / 03/11/24	Sales Office:	K-7.5		
	Order Type:	GENERAL	Sales Region:	N-Katz75		
Agency	Name:	Katz Media Group				
	Buying Contact:		Billing Type:	Cash		
	Billing Contact:		Billing Calendar:	Broadcast		
		125 West 55th Street	Billing Cycle:	EOM/EOC		
		New York, NY 10019	Agency Commission	on: <u>15%</u>		
Advertiser	Name:	Nickelson/R/Sheriff				
navertiser		A18+	New Business End			
	Demographic:					
	Product Codes:	Candidates	Advertiser External			
	Revenue Code 1:	AGY-AVAIL	Agency External ID Unit Code:			
	Revenue Code 2:	POL-CAND		General		
	Revenue Code 3:	POL-LR	Order Separation:	00:15:00		
	Priority:	P-100				
Bill Plan			Totals			
		Gross Amount Net Amount				Ratin
02/26/24	03/22/24 35	\$1,925.00 \$1,636.25	March 2024 Totals	35 \$1,925.00 35 \$1.925.00	\$1,636.25 \$1,636.25	
A	45		Totals	V.,020.00	**,555.25	
Account Exe	cutives					
Account Exec	outive Sales Of	fice ISales Region - IStart Date /	End Date LOrd	er %		
Account Exec				er % 100%		
Account Exec Katz Dallas	cutive Sales Of K-7.5			er % 100%		
Katz Dallas	K-7.5	N-Katz75 Start Of Or	der - End Of Order	100%		
Katz Dallas Ln Ch	K-7.5 Start End Inver	N-Katz75 Start Of Or	der - End Of Order	ots Rate Pri Rtg T		
Katz Dallas Ln Ch	K-7.5	N-Katz75 Start Of Or ntory Code Break Start/End M Drive CM 6:00 AM-1	der - End Of Order  d Time Days Len Spo 0:00 AMTWTF 1:00	100%		
Katz Dallas  Ln Ch  N 1 KRMD (	K-7.5 Start End Inver 03/18/24 03/24/24 M-F / M-F	N-Katz75 Start Of Or http://de.mitory.code Break Start/Enc MM Drive CM 8:00 AM-1 (6:00 AM-1	der - End Of Order  d Time Days Len Spo 0:00 AMTWTF 1:00 0:00 AM)	ots Rate Pri Rtg T		
Katz Dallas  Ln Ch  N 1 KRMD (  AM -  Start	K-7.5  Start End Inver 03/18/24 03/24/24 M-F / M-F t Date End Date Wee	N-Katz75 Start Of Or httory Code Break Start/End M Drive CM 6:00 AM-1 (6:00 AM-1	der - End Of Order  d Time Days Len Spo 0:00 AMTWTF 1:00 0:00 AM)  Rating	ots Rate Pri Rtg T		
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Ln Ch N1 KRMD (  AM - Start Week:03/1: N2 KRMD (  AM - Start Week:03/1:	Start End Inver 03/18/24 03/24/24 M-F / M-F  t Date End Date Wee 8/24 03/24/24 MTW 03/18/24 03/24/24 MF / M-F  t Date End Date Wee 8/24 03/24/24 MTW	N-Katz75 Start Of Or    N-Katz75 Start Of Or	der - End Of Order  d Time Days Len Spo 0:00 AIMTWTF 1:00 0:00 AM)  Rating 0.00 3:00 PIMTWTF 1:00  Rating 0.00 0:00 PM)  Rating 0.00 :00 PMMTWTF 1:00	ots Rate Pri Rtg T 10 \$55.00P-50 0.00	NM 10	\$550. \$825.
Ln Ch N1 KRMD ( AM - Start Week:03/1: N2 KRMD ( AM - Start Week:03/1: N3 KRMD ( AM -	Start End Invertigation   Start End Invertigation   Start End Invertigation   Start End Date   Start End Date   M-F   M-F   MTW   MO3/18/24 03/24/24   MTW   MTW   MTW   M18/24 03/24/24   M-F   M-F   M-F	N-Katz75 Start Of Or httory Code Break Start/End M Drive CM 6:00 AM-1 (6:00 AM-1 10:00 AM-1 10:00 AM-1 10:00 AM-1 10:00 AM-1 10:00 AM-1 10:00 AM-1 15 S55.00 PM Drive CM 3:00 PM-7 (3:00 PM-7 (3:00 PM-7 kkdays Spots/Week Rate	der - End Of Order  d Time Days Len Spo 0:00 AIMTWTF 1:00 0:00 AM)  Rating 0.00 3:00 PIMTWTF 1:00  Rating 0.00 0:00 PM)  Rating 0.00 :00 PMMTWTF 1:00	ots Rate Pri Rtg T 10 \$55.00P-50 0.00	NM 10	Amour \$550.0 \$825.0 \$550.0

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule	and charges	s. See Invoice for actual schedule and charges.
I, _AxMedia		hereby request station time as follows:
IDENTIFY CANDIDATE TYPE -		DERAL CANDIDATE

STATE OR LOCAL CANDIDATE				
ALL QUESTIONS/BLOCKS MUST BE COMPLETED				
Candidate name:				
John Nickelson				
Authorized committee:				
Committee to Elect John Nickelson				
Agency requesting time (and contact information):				
AxMedia				
Candidate's political party:				
Republican				
Office sought (no acronyms or abbreviations):				
Caddo Sheriff				
Date of election:  Runoff 3/23/2024  - General - Primary				
Treasurer of candidate's authorized committee:				
Patrick Caraway				
The undersigned represents that:				
(1) the payment for the broadcast time requested has been furn	nished 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.				
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: AxMedia Buyer	Signature: Tish Bodeu			
Name: AxMedia Buyer	Name: Tish Boden			
Date of Request to Purchase Ad Time: 2/21/2024	Date of Station Agreement to Sell Time03-11-2024			

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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? ✓ ←  Date ad received: 03-11-2						
Federal candidate certification signe	d (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: Shreveport	Run Start and End Dates: 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.						

Document Ref: P6YYN-HBZ4D-ZWVB3-VWML9