## Order #1087047: Katz Media../Nickelson/../2024 Runof../6608

Date	Action	Line	Comment	By	Total 5	# Spots Exp	ected G
03/11/24 1:43:4	42 PM Processed		<async process=""></async>	Tiffany Smith (Tiffany	\$1,875.00	35	0.00
03/11/24 1:41:3	38 PM Approved			Angela Simpson (asim	\$1,875.00	35	0.00
03/11/24 1:41:3	36 PM Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Angela Simpson (asim	\$1,875.00	35	0.00
03/11/24 1:36:0	07 PM Approval Workflow		[Sales Manager - Ready Default] Approved	Tish Boden (Letitia.Bo	\$1,875.00	35	0.00
03/11/24 1:28:0	04 PM Ready for approval	1	revision - added 5 spots	Shelby Johnson (shell	\$1,875.00	35	0.00
03/11/24 1:11:2	23 PM Put in Edit Mode			Shelby Johnson (shell	\$1,610.00	30	0.00
3/11/24 11:59:5	56 AM Put in Edit Mode			Shelby Johnson (shell	\$1.610.00	30	0.00
3/08/24 10:17:	36 AM Cash in Advance R	16	[cleared cash in adv] Proof of payment provided via email Tiffany Curtis 03/08/2024 - 910am - A	Angela Simpson (asim	\$1.610.00	30	0.00
03/01/24 1:04:1	10 PM Processed		<async process=""></async>	Tiffany Smith (Tiffany	\$1,610.00	30	0.00
3/01/24 12:39:0	06 PM Approved			Angela Simpson (asim	\$1,610.00	30	0.00
3/01/24 12:39:0	04 PM Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Angela Simpson (asim	\$1,610.00	30	0.00
3/01/24 12:18:0	08 PM Approval Workflow		[Sales Manager - Ready Default] Approved	Tish Boden (Letitia.Bo	\$1,610.00	30	0.00
3/01/24 12:03:5	53 PM Ready for approval	1	READY	Tiffany Curtis (tiffany	\$1,610.00	30	0.00
3/01/24 12:03:1	10 PM New order created		Imported EC Order	Tiffany Curtis (tiffany	\$1,610.00	30	0.00

## ORDER

Alt Order #: 37151544   Product Desc: 2024 Runoff Election   Estimate: 8608   KRMD-FM
Estimate: 8608   KRMD-FM
Flight Dates:
Original Date   Rev: 03/01/24   03/11/24   Sales Office: K-7.5
Agency   Name:   Katz Media Group   Billing Type:   Cash   Billing Contact:   Billing Calendar:   Broadcast   Billing Contact:   Billing Contact:   Billing Calendar:   Broadcast   Billing Contact:   Billing Contact:   Billing Copie:   EOM/EOC
Name:   Ratz Media Group   Buying Contact:   Billing Type:   Cash   Billing Calendar:   Broadcast   EOM/EOC   New York, NY 10019   Agency Commission:   15%
Buying Contact:   Billing Type:   Cash   Billing Calendar:   Broadcast   Billing Calendar:   Broadcast   Billing Calendar:   Broadcast   Billing Cycle:   EOM/EOC   New York, NY 10019   Agency Commission:   15%   Demographic:   A18+
Buying Contact:   Billing Type:   Cash   Billing Calendar:   Broadcast   Billing Calendar:   Broadcast   Billing Calendar:   Broadcast   Billing Cycle:   EOM/EOC   New York, NY 10019   Agency Commission:   15%   Demographic:   A18+
Billing Contact:   Billing Calendar:   Broadcast
125 West 55th Street   New York, NY 10019   Agency Commission:   15%
New York, NY 10019   Agency Commission:   15%
Name:   Name:   New Business End:
Demographic: A18+
Demographic: A18+
Product Codes:   Candidates
Revenue Code 1:
Revenue Code 2:
Revenue Code 3:
Priority: P-100   P-
Start Date   End Date   # Spots   Gross Amount   Net Amount   Month   # Spots   Gross Amount   Net Amount   Rating
Start Date   End Date   # Spots   Gross Amount   Net Amount   Month   # Spots   Gross Amount   Net Amount   Rating
02/28/24     03/17/24     35     \$1,875.00     \$1,593.75     March 2024     35     \$1,875.00     \$1,593.75     0.00       Account Executives       Account Executive     Sales Office     Sales Region     Start Date / End Date     Order %
Totals   35   \$1,875.00   \$1,593.75   0.00
Account Executives Account Executive Sales Office Sales Region Start Date / End Date Order %
Account Executive Sales Office Sales Region Start Date / End Date Order %
Ln Ch Start End Inventory Code Break Start/End Time Days Len Spots Rate Pri Rtg Type Spots Amount N1 KRMD 03/11/24 03/17/24 M-F AM Drive CM 6:00 AM-10:00 AM*TWTF 1:00 10 \$55.00P-50 0.00 NM 10 \$550.00
M-F (6:00 AM-10:00 AM)
AM - Start Date End Date Weekdays Spots/Week Rate Rating
Week:03/11/24 03/17/24 MTWTF 10 \$55.00 0.00
N 2 KRMD 03/11/24 03/17/24 M-F Midday CM 10:00 AM-3:00 PIMTWTF 1:00 10 \$55.00P-50 0.00 NM 10 \$550.00
M-F (10:00 AM-3:00 PM)
<u>Start Date                                  </u>
Week:03/11/24 03/17/24 MTWTF 10 \$55.00 0.00  N.3 KRMD 03/11/24 03/17/24 M-F PM Drive CM 3:00 PM-7:00 PMMTWTF 1:00 10 \$55.00P-50 0.00 NM 10 \$550.00
M-F (3:00 PM-7:00 PM)
Week:03/11/24 03/17/24 MTWTF 10 \$55.00 0.00
N 4 KRMD 03/16/24 03/17/24 Sa-Su Prime CM 6:00 AM-7:00 PMS- 1:00 3 \$45.00P-60 0.00 NM 3 \$135.00 Sa-Su (6:00 AM-7:00 PM)
AM - (0.00 AM-7.00 PM)
Start Date         End Date         Weekdays         Spots/Week         Rate         Rating           Week:03/11/24         03/17/24        S-         3         \$45.00         0.00
N 5 KRMD 03/17/24 Sa-Su Prime CM 6:00 AM-7:00 PMS 1:00 2 \$45.00P-60 0.00 NM 2 \$90.00
Sa-Su (6:00 AM-7:00 PM)

Print Date 03/11/24 15:05:01 Page 2 of 2

 Order / Rev:
 1087047
 Advertiser:
 Nickelson/R/Sheriff

 Alt Order #:
 37151544
 Product Desc:
 2024 Runoff Election
 KRMD-FM

 Flight Dates:
 03/11/24 - 03/17/24
 Estimate:
 6808

	Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Spots	Rate Pri	Rtg Type	Spots	Amount
•		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating					
	Week:	03/11/24	03/17/24	S	2	\$45.00	0.00					
										Totals	35	\$1,875.00

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and cha	arges. See Invoice for actual schedule and charges.
I, _AxMedia	hereby request station time as follows:
IDENTIFY CANDIDATE TYPE - (X)	FEDERAL CANDIDATE STATE OR LOCAL CANDIDATE

IDENTIFY CANDIDATE TYPE -	E 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: - General - Primary						
Runoff 3/23/2024						
Treasurer of candidate's authorized committee:						
Patrick Caraway						
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						
<ul> <li>the authorized committee of the legally qualified candidate listed above;</li> </ul>						
(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 Boden					
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						

## **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? ✓ ←   Date ad received: 03-11-20						
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#: 1087047	Station Call Letters KRMD-FM	Date Received/Requested: 03-11-2024				
Est. #:	Station Location:	Run Start and End Dates:				
	Shreveport	3/11/2024-3/17/2024				

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.