

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location: WGUO-FM + KCIL-FM/New Orleans	Date: 9/23/19
---	----------------------

I, AxMedia,
 being/on behalf of: Committee to Elect Bryan Fontenot,
 a legally qualified candidate of the Republican
 political party for the office of: Louisiana House District 55
 in the Primary
 election to be held on: October 12, 2019

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
See Attached					

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

Committee to Elect Bryan Fontenot

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Bryan Fontenot

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional 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.

To Be Signed By Candidate or Authorized Committee

9/23/19

Date

Sarah Blue

Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

Joe Parker

Signature

Joe Parker

Printed Name

GM

Title

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves of The Lowest Unit Charge During a Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location: WUVO - FM Houma, LA	Date: 8-29-19
---	-------------------------

I, BRYAN FONTENOT,
 being/on behalf of: _____, a legally
 qualified candidate of the REPUBLICAN political
 party for the office of: STATE REP - 55TH DIST
 in the PRIMARY
 election to be held on: OCT 12, 2019
 do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
:30	8A - 11A 11A - 3P	SAT - MON		15	1

Total Charges: \$505

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

Bryan Fontenot Campaign

Advertiser ID: 790 Amount Paid

790-00002-0000	5/31/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

790-00002-0000 O 5/31/2019 1

Bryan Fontenot Campaign
 1009 Talbot Ave
 Thibodaux, LA 70301-4228

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: LA State Representative District 55
 Salesperson: STATION LIST I, JOE

Date	Day	Length		Qty	Rate	Total
ISCI Code: District 55						
5/25/2019	Sat	:30	WGUO 07:17:30 AM 10:18:30 AM 11:48:00 AM 12:47:00 PM 04:46:00 PM 06:28:00 PM	6	\$30.00	\$180.00
5/26/2019	Sun	:30	WGUO 07:16:00 AM 08:16:00 AM 10:47:00 AM 12:16:00 PM 01:16:30 PM 03:47:00 PM	6	\$30.00	\$180.00
5/27/2019	Mon	:30	WGUO 06:47:00 AM 09:47:00 AM 11:18:30 AM	3	\$30.00	\$90.00

Quantity	15	Total	\$450.00
Total Due			\$450.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

Bryan Fontenot Campaign

Advertiser ID: 790 Amount Paid

790-00003-0000	8/31/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

790-00003-0000 O 8/31/2019 1

Bryan Fontenot Campaign
 1009 Talbot Ave
 Thibodaux, LA 70301-4228

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: 2019 campaign advertising
 Salesperson: STATION LIST 1, JOE

Date	Day	Length		Qty	Rate	Total
ISCI Code: 1144/BF092519						
8/31/2019	Sat	:30	WGUO 11:17:30 AM 01:45:00 PM	2	\$30.00	\$60.00
8/31/2019	Sat	:30	WGUO 08:17:30 AM 09:48:00 AM 10:48:00 AM	3	\$35.00	\$105.00

Quantity	5 Total	\$165.00
Total Due		\$165.00

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

Bryan Fontenot Campaign

Advertiser ID: 790 Amount Paid

790-00003-0001	9/30/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

Ax Media
 1251 NW Briarcliff Pkwy
 Suite 85
 Kansas City, MO 64116

790-00003-0001 O 9/30/2019 1

For: Bryan Fontenot Campaign

Purchase Order Number:

Est. Number:

Co-Op:

Description: 2019 campaign advertising

Salesperson: STATION LIST 1, JOE

Date	Day	Length	ISCI Code: 1144/BF092519				Qty	Rate	Total		
9/1/2019	Sun	:30	WG	08:46:30 AM	09:46:30 AM	10:46:30 AM	11:46:00 AM	01:16:00 PM	5	\$30.00	\$150.00
9/2/2019	Mon	:30	WG	08:45:00 AM	09:47:00 AM	10:48:00 AM	12:46:30 PM	01:46:30 PM	5	\$38.00	\$190.00
9/30/2019			Agency Discount								(\$11.40)

Quantity	10	Total	\$340.00
AGENCY DISCOUNT			(\$11.40)
Total Due			\$328.60

WGUE GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

Bryan Fontenot Campaign

Advertiser ID: 790 Amount Paid

790-00004-0000	9/30/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

Ax Media
 1251 NW Briarcliff Pkwy
 Suite 85
 Kansas City, MO 64116

790-00004-0000 O 9/30/2019 1

For: Bryan Fontenot Campaign

Purchase Order Number:

Est. Number:

Co-Op:

Description: Sept/Oct 2019

Salesperson: STATION LIST 1, JOE

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
ISCI Code: 1144/BF092519						
9/25/2019	Wed	1:00	WGUE 06:48:00 AM 10:15:00 AM 10:28:00 AM 10:46:00 AM 11:46:00 AM 12:28:00 PM 01:16:00 PM 02:16:00 PM 02:45:00 PM 05:48:00 PM	10	\$44.71	\$447.10
9/26/2019	Thu	1:00	WGUE 10:16:00 AM 11:15:00 AM 11:30:00 AM 12:29:00 PM 12:45:00 PM 01:28:00 PM 03:30:00 PM 04:31:00 PM 05:28:00 PM 06:31:00 PM 06:46:00 PM	11	\$44.71	\$491.81
9/27/2019	Fri	1:00	WGUE 08:30:00 AM 09:46:00 AM 10:15:00 AM 10:28:00 AM 10:45:00 AM 12:29:00 PM 01:15:00 PM 01:47:00 PM 02:29:00 PM 05:45:00 PM 06:47:00 PM	11	\$44.71	\$491.81
9/28/2019	Sat	1:00	WGUE 02:15:00 PM 04:28:00 PM 06:45:00 PM	3	\$35.29	\$105.87
9/29/2019	Sun	1:00	WGUE 12:45:00 PM 02:46:00 PM 05:45:00 PM	3	\$35.29	\$105.87
9/30/2019	Mon	1:00	WGUE 06:45:00 AM 10:45:00 AM 12:15:00 PM 01:47:00 PM 03:45:00 PM 06:28:00 PM	6	\$44.71	\$268.26
9/30/2019			Agency Discount			(\$286.61)

Quantity	44	Total	\$1,910.72
AGENCY DISCOUNT			(\$286.61)
Total Due			\$1,624.11

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

Bryan Fontenot Campaign

Advertiser ID: 790 Amount Paid

790-00004-0001	10/14/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

Ax Media
 1251 NW Briarcliff Pkwy
 Suite 85
 Kansas City, MO 64116

790-00004-0001 O 10/14/2019 1

For: Bryan Fontenot Campaign

Purchase Order Number:

Est. Number:

Co-Op:

Description: Sept/Oct 2019

Salesperson: STATION LIST 1, JOE

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
ISCI Code: 1144/BF092519						
10/1/2019	Tue	1:00	WGUO 06:28:00 AM 08:45:00 AM 11:45:30 AM 02:15:00 PM 03:15:00 PM 05:15:00 PM	6	\$44.71	\$268.26
10/2/2019	Wed	1:00	WGUO 06:45:00 AM 08:28:00 AM 11:15:00 AM 01:15:00 PM 02:45:30 PM 04:45:30 PM 06:15:00 PM	7	\$44.71	\$312.97
ISCI Code: BF100219H/BF100719						
10/8/2019	Tue	1:00	WGUO 06:15:30 AM 08:15:00 AM 10:28:00 AM 01:28:00 PM 04:15:00 PM 05:28:00 PM	6	\$44.71	\$268.26
10/9/2019	Wed	1:00	WGUO 06:45:00 AM 09:15:00 AM 11:28:00 AM 12:45:00 PM 02:15:00 PM 03:45:00 PM 05:45:00 PM	7	\$44.71	\$312.97
10/10/2019	Thu	1:00	WGUO 06:15:30 AM 08:15:00 AM 11:45:00 AM 01:15:00 PM 04:45:00 PM 06:45:00 PM	6	\$44.71	\$268.26
10/11/2019	Fri	1:00	WGUO 07:30:00 AM 09:45:00 AM 11:15:00 AM 12:28:00 PM 02:15:00 PM 04:15:00 PM 06:28:00 PM	7	\$44.71	\$312.97
10/12/2019	Sat	1:00	WGUO 10:30:30 AM 01:28:00 PM 02:45:00 PM 04:17:00 PM	4	\$35.29	\$141.16
ISCI Code: BF700219H						
10/3/2019	Thu	1:00	WGUO 07:15:30 AM 10:45:00 AM 12:28:00 PM 02:15:00 PM 03:28:00 PM 05:15:00 PM	6	\$44.71	\$268.26
10/4/2019	Fri	1:00	WGUO 06:45:00 AM 08:45:00 AM 09:45:00 AM 11:28:00 AM 01:45:00 PM 04:45:00 PM 06:28:00 PM	7	\$44.71	\$312.97
10/5/2019	Sat	1:00	WGUO 10:45:00 AM 03:15:00 PM 04:45:00 PM	3	\$35.29	\$105.87
10/6/2019	Sun	1:00	WGUO 12:15:00 PM 01:45:00 PM 05:15:00 PM	3	\$35.29	\$105.87
10/7/2019	Mon	1:00	WGUO 06:45:00 AM 09:28:00 AM 10:45:00 AM 12:28:00 PM 03:45:30 PM 06:15:00 PM	6	\$44.71	\$268.26
10/31/2019			Agency Discount			(\$441.91)

Quantity	68	Total	\$2,946.08
AGENCY DISCOUNT			(\$441.91)
Total Due			\$2,504.17

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

Bryan Fontenot Campaign

Advertiser ID: 790 Amount Paid

790-00005-0000	10/31/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

790-00005-0000 O 10/31/2019 1

Bryan Fontenot Campaign
 1009 Talbot Ave
 Thibodaux, LA 70301-4228

Purchase Order Number:

Est. Number:

Co-Op:

Description: Thank you

Salesperson: STATION LIST 1, JOE

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
10/26/2019	Sat	:30	WGUO 07:47:00 AM 09:48:00 AM	2	\$40.00	\$80.00
10/27/2019	Sun	:30	WGUO 08:16:30 AM 09:46:30 AM	2	\$40.00	\$80.00
10/28/2019	Mon	:30	WGUO 07:29:00 AM 08:46:00 AM	2	\$38.00	\$76.00

Quantity	6	Total	\$236.00
Total Due			\$236.00

INVOICE