AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable FEDERA	box) AL CANDIDA	TE .	X STATE	LOCAL CAN	IDIDATE	
To Avai Window	To Avail Themselves of The Lowest Unit Charge During a Political Window, Federal Candidates Must Sign The Certification On Page 3					
Station and Location: Townsauare MEDIA, LAFAYETTE LA 10-2-19						
	GUILLO					
qualified candida	ite of the RE	PUBLICAN			political	
in the PR	IMARY					
	eld on: Oc		12, 2019			
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks	
SEE ATTACHED SCHEDULE &						
Total Charges: \$ 1, 496.85						

For programming that, in whole or in part, "communicates a message relating to any political matter of national importance," list the matters below:
·
I represent that the payment for the above described broadcast time has been furnished by:
FRIENDS OF JOSH GUILLORY
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:
MICHAEL MCCONNELL
This station has disclosed to me its political advertising policies, including: applicable classes and rate and discount, promotional and other sales practices (not applicable to federal candidates).
To Be Signed By Candidate or Authorized Committee
10 - 2 - 19 Date Signature
To Be Signed By Station Representative
Accepted
Mary Galyean Account Executive Signature Printed Name Title

CONTRACT



KPEL-FM 1749 Bertrand Dr. Lafayette, LA 70506 (337) 233-6000

And:

Guillory for Mayor-President Attention: Josh Guillory 101 Stewart St Lafayette, LA 70501

	Contract / Revision		Alt Order #
	1278937 /		
Advertiser		<u>Or</u>	iginal Date / Revision
Guillory for Mayor-Presid	lent	1	10/03/19 / 10/03/19
Contract Dates	Estimate #		
10/07/19 - 10/12/19			
Product	•		
Mayor President Primary			

Billing Cycle EOM/EOC	Billing Cale Calendar	<u>endar</u>	<u>Cash/Trade</u> Cash
Property	Account E	<u>xecutive</u>	Sales Office
KPEL-FM	Mary Galye	ean	Local Lafayette
Special Hand	ling		
Demographic			
Households			
Agy Code	Advertiser	Code	Product 1/2
Agy Code	Advertiser	Code	Floduct 1/2
Agonov Bof		Advertiser	Pof
Agency Ref		Auvertiser	Kei

KPEL-FM - 1278937A *Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week Rate	Туре	Spots	Amount
N 1 KPELF10/07/19 10/11/19 M-F AM Drive <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/07/19 10/13/19 MTWTF 6	6a-10a <u>Rate</u> \$42.50	:30	NM	6	\$255.00
N 2 KPELF10/07/19 10/11/19 M-F Midday <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/07/19 10/13/19 MTWTF 6	10a-3p <u>Rate</u> \$42.50	:30	NM	6	\$255.00
N 3 KPELF10/07/19 10/11/19 M-F PM Drive Start Date End Date Weekdays Spots/Week Week: 10/07/19 10/13/19 MTWTF 5	3p-7p <u>Rate</u> \$38.25	:30	ММ	5	\$191.25
N 4 KPELF10/12/19 10/12/19 Sa-Su Prime Rotator Start Date End Date Weekdays Spots/Week Week: 10/07/19 10/13/19 S- 2	6a-7p <u>Rate</u> \$13.60	:30	NM	2	\$27.20
		Totals		19	\$728.45

Time Period	# of Spots	Gross Amount	Net Amount
10/01/19 -10/12/19	19	\$728.45	\$728.45
Totals	19	\$728.45	\$728.45

		THE COUNTY OF TH			
KTDY-FM - 1278937B *Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week	Rate Type	Spots	Amount
N 1 KTDY 10/07/19 10/11/19 M-F AM Drive Start Date End Date Weekdays Spots/Week Week: 10/07/19 10/13/19 MTWTF 5	6am-10am <u>Rate</u> \$34.00	:30	NM	5	\$170.00
N 2 KTDY 10/10/19 10/11/19 M-F PM Drive Start Date End Date Weekdays Spots/Week Week: 10/07/19 10/13/19TF 2	3pm-7pm <u>Rate</u> \$34.00	:30	NM	2	\$68.00
N 3 KTDY 10/12/19 10/12/19 Sa-Su Prime Rotator <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/07/19 10/13/19S- 1	6am-7pm <u>Rate</u> \$17.00	:30	NM	1	\$17.00
		Totals		8	\$255.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



Contract / Revision Alt Order # 1278937 /

Original Date / Revision Advertiser 10/03/19 **Guillory for Mayor-President** / 10/03/19

Product Contract Dates Estimate # 10/07/19 - 10/12/19 Mayor President Primary

Time Period	# of Spots	Gross Amount	Net Amount
10/01/19 -10/12/19	8	\$255.00	\$255.00
Totals	8	\$255.00	\$255.00

KMDL-FM - 1278937C *Line Ch Start Date End Date Description	Start/End Time	Days Len	Spots/ gth Week	Rate	Type Sp	ots	Amount
N 1 KMDL 10/07/19 10/11/19 M-F AM Drive Start Date End Date Weekdays Spots/Week Week: 10/07/19 10/13/19 MTWTF 5	6am-10am <u>Rate</u> \$38.25		:30		NM	5	\$191.25
N 2 KMDL 10/09/19 10/11/19 M-F Midday <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/07/19 10/13/19WTF 3	10am-3pm <u>Rate</u> \$38.25		:30		NM	3	\$114.75
N 3 KMDL 10/10/19 10/11/19 M-F PM Drive Start Date End Date Weekdays Spots/Week Week: 10/07/19 10/13/19TF 2	3pm-7pm <u>Rate</u> \$38.25		:30		NM	2	\$76.50
N 4 KMDL 10/12/19 10/12/19 Sa-Su Prime Rotator Start Date End Date Weekdays Spots/Week Week: 10/07/19 10/13/19 S- 1	6am-7pm <u>Rate</u> \$29.75		:30		NM	1	\$29.75
		Totals				11	\$412.25

Time Period	# of Spots	Gross Amount	Net Amount
10/01/19 -10/12/19	11	\$412.25	\$412.25
Totals	11	\$412.25	\$412.25

KROF-AM - 1278937D	Start/End		Spots/				
*Line Ch Start Date End Date Description	Time	Days	Length Week	Rate	Type S	Spots	Amount
N 1 KROF 10/09/19 10/11/19 M-F AM Drive	6a-10a		:30		NM	3	\$58.65
Start Date	<u>Rate</u>						
Week: 10/07/19 10/13/19WTF 3	\$19.55						
		Totals				3	\$58.65

Time Period	# of Spots	Gross Amount	Net Amount
10/01/19 -10/11/19	3	\$58.65	\$58.65
Totals	3	\$58.65	\$58.65

KPEL-AM - 1278937E *Line Ch Start Date End Date Description	Start/End Time	Davs	Spots/ Lenath Week	Rate	Type	Spots	Amount
N 1 KPELA10/07/19 10/11/19 M-F Midday Start Date End Date Weekdays Spots/Week Week: 10/07/19 10/13/19 MTWTF 5	10a-3p <u>Rate</u> \$8.50	Dujo	:30		NM	5	\$42.50
		Totals	3			5	\$42.50

Time Period	# of Spots	Gross Amount	Net Amount
10/01/19 -10/11/19	5	\$42.50	\$42.50
Totals	5	\$42.50	\$42.50

\$1,496.85 46 **Contract Totals**

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



Contract / Revision Alt Order # 1278937 /

<u>Advertiser</u>	Original Date / Revision
Guillory for Mayor-President	10/03/19 / 10/03/19

Contract Dates	Product	Estimate #	
10/07/19 - 10/12/19	Mayor President Prim		

Signature:	 Date:	
	95	

,							KF	EL-FM						
	Mo	nday	Tuesday		We	Wed		Thurs		day		Saturday		Sunday
6A-10A	\$	42.50	\$	42.50	\$	42.50	\$	42.50	\$	42.50	6A-7P	\$	13.60	
071 2071	+		Ė						\$	42.50		\$	13.60	
												1		
10A-3P	\$	42.50	\$	42.50	\$	42.50	\$	42.50	\$	42.50				101110111111111111111111111111111111111
				~~~					\$	42.50				a de la companya de l
														A STATE OF THE STA
3P-7P	\$	38.25	\$	38.25	\$	38.25	\$	38.25	\$	38.25				

							KTI	DY - FM				÷	1. 1	141 - 4 - 4
	-	nday	_	esday	We	THE OWNER OF TAXABLE PARTY.	Thu	The second second second	Fric			Sat	urday	Sunday
6A-10A	\$	34.00	\$	34.00	\$	34.00	\$	34.00	\$	34.00	6A-7P	\$	17.00	
	-		_				-		_					
10A-3P	-		-		-		-		-			-		
3P-7P	-		$\vdash$				\$	34.00	\$	34.00				

							ΚM	DL - FM						
	Mo	nday	Tue	esday	We	d	Thurs		Friday			Saturday		Sunday
6A-10A	\$	38.25	\$	38.25	\$	38.25	\$	38.25	\$	38.25	6A-7P	\$	29.75	
10A-3P					\$	38.25	\$	38.25	\$	38.25				
												4		
									_					
3P-7P							\$	38.25	\$	38.25				

	. KROF - AM														
	Monday	Tuesday	Wed	T	hurs	Friday	,		Saturday	Sunday					
6A-10A			\$ 19.5	5 \$	19.55	\$ 19	9.55	6A-7P							
10A-3P															
								1, 1							
3P-7P .									1						

	KPEL - AM													
N = 1	Monday Tuesday Wed				t	Thurs F			ау		Saturday	Sunday		
10A-3P	\$	8.50	\$	8.50	\$	8.50	\$	8.50	\$	8.50	6A-7P			

			KF	TE - FM (10	5.1)			
	Monday	Tuesday	Wed	Thurs	Friday		Saturday	Sunday
6A-10A						6A-7P		