AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicab	le box) RAL CANDIDA	ГE	□ STATI	E/LOCAL CA	ANDIDATE
To Av Windo	ail Themselves w, Federal Can	of The Low didates Mu	vest Unit Cha st Sign The C	rge During a ertification	a Political On Page 3
Station an	d Location:	- Killi	EK-FM	Date	1/23/19
Ι,	GREG	Coss	*		
being/on behalf		ECKet Peou	Breanx Which		a legally
party for the of		reciff	0 91	. Mart	in Parist
in theelection to be h	eld on:	OCT	8 1A	2019	
do hereby requ	est station time as fo	llows:			
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
		See	Albak	J Sch	dale
		and the second s	Head and a shirt (delicence or single or second as a second as	Northean Co. Co.	
Total Char	ges:		To the second se	No. of the last of	

For programming that, in whole or national importance," list the matte	in part, "communicates a message relations below:	ng to any political matter of
		•
	• •	
•		
represent that the payment for the	e above described broadcast time has bee	on furnished by:
PM	11/20 12 C	10111101100 05 .
nd you are authorized to announce	the time as paid for by such person or e	ptity
represent that this person or entity ommittee/organization of the legal	is either a legally qualified candidate or	an authorized
he name of the treasurer of the car	ididate's authorized committee is:	
his station has disclosed to make	TICK SUDINY	
ad discount, promotional and other	political advertising policies, including: r sales practices (not applicable to federa	applicable classes and rates; l candidates).
THIS STATION DOES NOT DIS	SCRIMINATE OR PERMIT DISCRIM	UNATION ON THE BASIS
OF RACE OR ETHNICITY IN T	HE PLACEMENT OF ADVERTISING	•
To Be Signed By (Candidate or Authorized (Committee
	(per (1)	
Date	Signature	
To Be Signe	d By Station Representat	ive
Accepted	Accepted in Part	Rejected
		1 11
Signature	Printed Name	Accept War

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CANDIDATE CERTIFICATION

In Order For Federal Candidates to Receive The Lowest Unit Charge During a Political Window, the Following Certification is Required:

	e broadcast (in whole or in part) p			Breaux (Ar(£
	☐ does	does no	t		
	to an opposing candidate (check ramming that does refer to an op			certify that for the	
(chec	ck applicable box)				
	the radio programming contain identifies the candidate, the offi approved the broadcast.			▼	hat
	the television programming cor image of the candidate for a dur- displayed printed statement idea the broadcast, and that the cand- paid for the broadcast.	ration of at leas	st four second adidate, that t	ls, and a simultaneo he candidate approv	usly ved
	(Grey C	Ju-		
	signature of car	ndidate or authori	zell committee		
	GKEG GE	Eln		84+23	9
	printed name			date)

CONTRACT



KNEK-AM/FM 202 Galbert Lafayette, LA 70506 (337) 232-1311

RM Media LLC 1201 Camelia Bivd Lafayette, LA 70508

	Contract / Revision	Alt Order #
	261525 /	=
Advertiser		Original Date /
Breaux/R/Sheriff	· · · · · · · · · · · · · · · · · · ·	09/23/19
Contract Dates	Estimate #	
09/29/19 - 10/06/19	1	
Product Product	The state of the s	алынарын аль Аладан такин алын алын алын алада ол а
Becket Breaux Campa	ign	an dimensional and

Billing Calendar Billing Cycle **EOM/EOC** Calendar Account Executive Property Mandolia Jean-Batist KNEK-FM Special Handling Demographic Adults 25-54 Advertiser Code Agy Code Advertiser Agency Ref

tart	Date End D	ate Description	en	Start/End Time	Days	Spots/ Length Week	Rate	TypeS	pots
9/29/ late 19	/19 10/06/ End Date 09/29/19 10/06/19	19 Sa-Su <u>Weekdays</u> S	Spots/Week 9 9	10a-3p <u>Rate</u> \$40.00 \$40.00		:01	: 3	NM	18
			1000		Totals			. dec sole	18

Agency Comm. **Net Amount** # of Spots **Gross Amount** \$306.00 \$360.00 (\$54.00) /30/19 9 \$306.00 (\$54.00) 9 \$360.00 /06/19 \$612.00 \$720.00 (\$108.00) 18

PREVIEW

Mayic 104.7

KNEK-AM/FM 202 Galbert Lafayette, LA 70506 Main: (337) 232-1311 Billing:

Billing Address:

RM Media LLC Attention: Accounts Payable 1201 Camelia Blvd Lafayette, LA 70508

Send Payment To:

KNEK-AM/FM Cumulus Media- Lafayette 3642 Momentum Place Chicago, IL 60689-5336

Due and Payable upon receipt

Property	KNEK-FM				
Invoice#	V	Order#	261525		camistati
Invoice Date		Alt Order#	n Barrissa	À	Encharge St.
Invoice Month	September 2019	Deal#	(GARA)	ella.	
Invoice Period	09/01/19 - 09/30/19	Flight Dates	09/29/19	- 10/06/	19
Advertiser	Breaux/R/Sheriff	Constant Constant	a subside	energia Societa	
Product	Becket Breaux Cam	paign	ion Pain	Versia.	
Estimate #	1 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		Tirting.	yougu
	Account Executive	Mandolia Jea	n-Batiste	100000	
(2)	Sales Office	Local-Lafaye	tte LA	350	57
Majorio)	Sales Region	Local	,		
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			

Cash

Gross Total

Agency Commission

Net Amount Due

\$360.00

\$54.00 \$306.00

Billing Type

Special Handling Agency Ref

Advertiser Ref

Product 1

Product 2

ine Start	Date	End Da	te Des	cription	า	Start/E	nd Time	MTWTFSS	i	Length	Spots/ Week	Ra	te	Туре		
1 09/29	/19	10/06/1	9 Sa-S	Su		10a-3p		S		:30	9	\$4	0.00	NM		
Week		tart Dat 9/23/19			MTWTFSS S	Spots	s/Week 9	<u>Rate</u> \$40.00	····						<u></u>	
Spots: #	<u>Ch</u>	<u>Day</u>	Air Date	<u>Air 1</u>	<u> Fime Desc</u>	ription		Start/End	d Time	Lengt	Ad-ID				<u>Rate</u>	<u>Type</u>
6	KNEK	A Su	09/29/19	10:2	6 AM Sa-S	J		10a-3p		:3) Becket	Breaux I	or s	heriff	\$40.00	NM
14	KNEK	A Su	09/29/19	10:5	4 AM Sa-S	J		10a-3p		:3) Becket	Breaux H	or s	heriff	\$40.00	NM
1	KNEK	A Su	09/29/19	11:2	6 AM Sa-S	ı		10a-3p		:3) Becket	Breaux 1	for s	heriff	\$40.00	NM
15	KNEK	A Su	09/29/19	11:4	8 AM Sa-S	J		10a-3p		:3) Becket	Breaux I	or s	heriff	\$40.00	NM
13	KNEK	A Su	09/29/19	12:2	0 PM Sa-S	ı		10a-3p		:3) Becket	Breaux I	or s	heriff	\$40.00	NM
2	KNEK	A Su	09/29/19	12:4	3 PM Sa-S	1		10a-3p		:3) Becket	Breaux 1	or s	heriff	\$40.00	NM
5	KNEK	A Su	09/29/19	1:4	3 PM Sa-S	ı		10a-3p		:31) Becket	Breaux I	or s	heriff	\$40.00	NM
3	KNEK	A Su	09/29/19	2:1	8 PM Sa-S	ı		10a-3p		:3) Becket	Breaux I	or s	heriff	\$40.00	NM
4	KNEK	A Su	09/29/19	2:39	9 PM Sa-S	ı		10a-3p		:3) Becket	Breaux I	or s	heriff	\$40.00	NM
								Total Sp	<u>iots</u>		9					

PREVIEW

Wagie 1047

KNEK-AM/FM 202 Galbert Lafayette, LA 70506 Main: (337) 232-1311

Billing:

Billing Address:

RM Media LLC Attention: Accounts Payable 1201 Camelia Blvd Lafayette, LA 70508

Send Payment To:

KNEK-AM/FM Cumulus Media- Lafayette 3642 Momentum Place Chicago, IL 60689-5336

Property	KNEK-FM		
Invoice #	() () () () () () () () () ()	Order#	261525
Invoice Date	14 81	Alt Order#	ristrika salah
Invoice Month	October 2019	Deal#	primino), kinin
Invoice Period	10/01/19 - 10/06/19	Flight Dates	09/29/19 - 10/06/19
Advertiser	Breaux/R/Sheriff	\ \\	
Product	Becket Breaux Cam	paign	na para Yandan
Estimate #	1 (8) (8)	(B) (B) (B)	(0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0
100000000000000000000000000000000000000	Account Executive	Mandolia Jea	in-Batiste
(25)	Sales Office	Local-Lafaye	tte LA
	Sales Region	Local	\$-A
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1	i	
	Product 2		

	Туре	Rate	Spots/ Week	Length	MTWTFSS	Start/End Time	cription	ate Desc	ate End D	ne Start I
	NM	\$40.00	9	:30	S	10a-3p	Su	19 Sa-S	19 10/06/	1 09/29/
					<u>Rate</u> \$40.00	Spots/Week 9			Start Da 09/30/1	Weeks
Rate Type			h Ad-ID	Lengt	Start/End Time	<u>tion</u>	Air Time Descrip	Air Date	Ch Day	Spots: #
\$40.00 NA			0	:3	10a-3p		10:18 AM Sa-Su	10/06/19	KNEKA Su	9
\$40.00 NN			0	:3	10a-3p		10:47 AM Sa-Su	10/06/19	KNEKA Su	8
\$40.00 NN			0	:3	10a-3p		11:18 AM Sa-Su	10/06/19	KNEKA Su	17
\$40.00 NA			0	:3	10a-3p		11:47 AM Sa-Su	10/06/19	KNEKA Su	18
\$40.00 NN			0	:3	10a-3p		12:18 PM Sa-Su	10/06/19	KNEKA Su	12
\$40.00 NM			0	:3	10a-3p		12:47 PM Sa-Su	10/06/19	KNEKA Su	7
\$40.00 NN			0	:3	10a-3p		1:18 PM Sa-Su	10/06/19	KNEKA Su	16
\$40.00 NN			0	:3	10a-3p		2:18 PM Sa-Su	10/06/19	KNEKA Su	10
\$40.00 NA			0	:3	10a-3p		2:47 PM Sa-Su	10/06/19	KNEKA Su	11
			9		Total Spots					

Due and Payable upon receipt

Gross Total

\$360.00

Agency Commission

\$54.00

Net Amount Due

\$306.00