## AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applical	hla how)								
	RAL CANDID	ATE	STATE/LOCAL CANDIDATE						
To Av Windo	vail Themselv ow, Federal C	es of The Lo andidates Mi	west Unit Ch	arge During Certification	a Political On Page 3				
					430 5				
Station an	d Location:	KNE	EK-FM	Date	10210				
I,(	256 (	TOSSEY	)	<u> </u>	175/11				
being/on behal	fof: JOHN	HArok	Brouss	APD	, a legally				
qualified candi	date of the	INC	pendent		nolitical				
party for the of	fice of:	AF. PADI	SH TAX	ASSESOV					
in the		TE 06							
election to be h	eld on:	Oct.	12 28	)19					
do hereby requ	est station time as t	follows:							
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks				
, ;		See	Allacha	1 Schoo	ale				
Total Charg	es:		*	The second secon					

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or programming that, in whole of tional importance," list the mat	or in part, "communicates a mes ters below:	sage relating to ar	ny political matter of
		- Carrier - Carr	•
	•		
epresent that the payment for the	ne above described broadcast tim	ne has been furnis	hed by:
you are authorized to announc present that this person or entit unittee/organization of the lega	e the time as paid for by such por y is either a legally qualified car ally qualified candidate.	erson or entity. Ididate or an author	rized
	ndidate's authorized committee		
s station has disclosed to me its discount, promotional and othe	political advertising policies, in r sales practices (not applicable	cluding: applicab	le classes and rates;
IIS STATION DOES NOT DI	SCRIMINATE OR PERMIT D HE PLACEMENT OF ADVER	NSCRIMINIATIO	
To Be Signed By (	Candidate or Author	ized Comm	ittee
9/23/19 Date	A Signature		
	() () () () () () () ()	16	÷
To Be Signe	d By Station Repres	entative	
Accepted	Accepted in Part		Rejected
Mu Assignature	Manual la Jac	36 1	Combono Title

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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:

I, _ (nar to b	me of federal candidate of broadcast (in whole or	or authorized committee in part) pursuant to the	is agreement:	Old Bakes 1e programming AMPA19V
_				
refe prog	r to an opposing candida gramming that does refer	te (check applicable bo to an opposing candid	ox). I further certify that ate:	at for the
(che	ck applicable box)			
	the radio programming identifies the candidate approved the broadcast	, the office being some	udio statement by the c ht, and that the candida	andidate that te has
	the television programs image of the candidate displayed printed states the broadcast, and that t paid for the broadcast.	for a duration of at leas	st four seconds, and a s	imultaneously
	Que	up of candidate or authoric	zed committee	· · · · · · · · · · · · · · · · · · ·
	GR	to Gossey	Soci	-23 19
	printe	ed name	<del></del>	late

### CONTRACT



KNEK-AM/FM 202 Galbert Lafayette, LA 70606 (337) 232-1311

RM Media LLC 1201 Camelia Blvd Lafayette, LA 70508

	Contract / Revision	Alt Order #				
	261531 /	ľ				
Advertiser		Original Date / Re				
Broussard/i/Assessor	•	09/23/19 / (				
Contract Dates	Estimate #					
09/29/19 - 10/00/19	1					
Product						
John Harold Broussan	d Campaion					

Billing Cycle Billing Calendar Car **EOM/EOC** Calendar Cas Property Account Executive Sal KNEK-FM Mandolla Jean-Batist Loc Special Handling Demographic **Adults 25-54** Advertiser Code Agy Code Pro Agency Ref Advertiser Ref

Start (		ate Description		Start/End Time	Days			Rate	Type Spots
rt Date 23/19	End Date 09/29/19	Weekdays	Spots/Week	10a-3p <u>Rate</u> \$40.00		:30	• "		NM 18
30/19	10/06/19	S	9	\$40.00					
			The second secon		Totals	Annual Company of the		36 - S. (1900)	18

1	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/30/19	9	\$360.00	(\$54.00)	\$306.00
10/06/19	9	\$360,00	(\$54.00)	\$308.00
	18	\$720.00	(\$108.00)	\$612.00

= 433=

Date: 9-23 19

#### **PREVIEW**



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 #	10 10 10	Order#	261531				
Invoice Date		Alt Order#	PERSONAL PROPERTY.				
Invoice Month	September 2019	Deal#	i perdendir diapet				
Invoice Period	09/01/19 - 09/30/19	Flight Dates	09/29/19 - 10/06/19				
Advertiser	Broussard/I/Assess	or					
Product	John Harold Brouss	ard Campaign					
Estimate#	1	William V					
	Account Executive Mandolia Jean-Batiste						
10000	Sales Office Local-Lafayette LA						
Call life	Sales Region	V.17.2					
	Agency Code						
	Advertiser Code		"				
	Billing Calendar Calendar						
	Billing Type	Cash					
4	Special Handling						
	Agency Ref						
	Advertiser Ref						
	Product 1		,				
	Product 2						

ine Start I	Date End Da	ate Descript	ion	Start/End Time	MTWTFSS	Length	Spots/ Week	. F	Rate	Туре		
1 09/29	/19 10/06/	19 Sa-Su		10a-3p	S	:30	9		\$40.00	NM		
Weeks	s: <u>Start Da</u> 09/23/1		<u>MTWTFSS</u> S	Spots/Week 9	<u>Rate</u> \$40.00							
Spots: #	Ch Day	Air Date A	<u>ir Time</u> Descrip	<u>tion</u>	Start/End Time	<u>Length</u>	Ad-ID				Rate	Туре
1	KNEKA Su	09/29/19 10	:25 AM Sa-Su		10a-3p	:30	) French :	John H	arold E	rouss	\$40.00	NA
14	KNEKA Su	09/29/19 11	:29 AM Sa-Su		10a-3p	:30	) John Hai	rold B	roussar	d Env	\$40.00	NN
13	KNEKA Su	09/29/19 11	:47 AM Sa-Su		10a-3p	:30	) John Hai	rold B	roussai	d Fem	\$40.00	NN
4	KNEKA Su	09/29/19 12	::17 PM Sa-Su		10a-3p	:30	John Hai	rold B	roussar	d Onl	\$40.00	NΝ
6	KNEKA Su	09/29/19 12	:44 PM Sa-Su		10a-3p	:30	John Hai	rold B	roussar	d Reb	\$40.00	NN
2	KNEKA Su	09/29/19 1	:17 PM Sa-Su		10a-3p	:30	French :	John H	arold E	rouss	\$40.00	ΝN
5	KNEKA Su	09/29/19 1	:40 PM Sa-Su		10a-3p	:30	) John Hai	rold B	roussar	d Env	\$40.00	NN
3	KNEKA Su	09/29/19 2	:15 PM Sa-Su		10a-3p	:30	) John Hai	rold B	roussar	d Fem	\$40.00	NN
15	KNEKA Su	09/29/19 2	:41 PM Sa-Su		10a-3p	:30	John Hai	rold B	roussar	d Onl	\$40.00	Nλ
					Total Spots	!	9					

Due and Payable upon receipt

**Gross Total** 

\$360.00

Agency Commission

\$54.00

Net Amount Due

\$306.00

#### **PREVIEW**

# **Magic 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

Property	KNEK-FM						
Invoice#		Order #	261531				
Invoice Date		Alt Order#	585560A - 33555				
Invoice Month	October 2019	Deal#	risadelleda, etc.				
Invoice Period	10/01/19 - 10/06/19	Flight Dates	09/29/19 - 10/06/19				
Advertiser	Broussard/I/Assess	or \					
Product	John Harold Brouss	ard Campaign	ia kat vaasa				
Estimate#	1	egggist va	10.0.4				
	Account Executive	Mandolia Jea	ın-Batiste				
2502 0020 2502 0020 2502 0020	Sales Office Local-Lafayette LA						
Annaharang Annaharang	Sales Region	Local					
	Agency Code						
	Advertiser Code	100	1.114.1				
	Billing Calendar	Calendar					
	Billing Type	Cash					
	Special Handling						
	Agency Ref	Ě					
	Advertiser Ref						
	Product 1						
	Product 2						

Line	Start [	Date En	d Date	e Desc	cription	l	Start/End	Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1	09/29/	19 10/	06/19	Sa-S	3u		10a-3p		S	:30	9	\$40.00	NM		
	Weeks		t Date 0/19	End D 10/06/		MTWTFSS	Spots/\		<u>Rate</u> \$40.00	•					•
Spo	ts: <u>#</u>	Ch E	Day A	vir Date	Air T	ime Descri	otion_		Start/End Time	<u>Lengt</u>	h Ad-ID			Rate :	Type
	12	KNEKA	Su 1	0/06/19	10:19	9 AM Sa-Su			10a-3p	:3	0			\$40.00	NM
	16	KNEKA	Su 1	0/06/19	10:49	AM Sa-Su			10a-3p	:3	0			\$40.00	NM
	7	KNEKA	Su 1	0/06/19	11:49	AM Sa-Su			10a-3p	:3	0			\$40.00	NM
	9	KNEKA	Su 1	0/06/19	12:19	PM Sa-Su			10a-3p	:3	0			\$40.00	NM
	10	KNEKA	Su 1	0/06/19	12:49	PM Sa-Su			10a-3p	:3	0			\$40.00	NM
	18	KNEKA	Su 1	0/06/19	1:47	PM Sa-Su			10a-3p	:3	0			\$40.00	NM
	11	KNEKA	Su 1	0/06/19	2:19	PM Sa-Su			10a-3p	:3	0		•	\$40.00	NM
	8	KNEKA	Su 1	0/06/19	2:47	PM Sa-Su			10a-3p	:3	0			\$40.00	NM
	17	KNEKA	Su 1	0/06/19	2:49	PM Sa-Su			10a-3p	:3	0			\$40.00	NM
									Total Spots		9				

Due and Payable upon receipt

Gross Total

\$360.00

Agency Commission

\$54.00

Net Amount Due

\$306.00