

# **AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS**

(check applicable box) ☒ **FEDERAL CANDIDATE**      ☒ **STATE/LOCAL CANDIDATE**

*2nd placement*

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

<b>Station and Location:</b> <u>KTUX, KVKI, KXKS</u>	<b>Date:</b> <u>3/18/2022</u>
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I, Matt Ray  
being/on behalf of: Committee to Elect Craig Marotte  
a legally qualified candidate of the Republican  
political party for the office of: 3rd Dist Judge - 1A 2nd Circuit  
in the Court of Appeal  
election to be held on: March 26, 2022

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	3/21-3/25			→ to follow	

<b>Attach proposed schedule with charges (if available):</b>
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I represent that the payment for the above described broadcast time has been furnished by:

Committee to Elect Craig Warvette

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:

Oliver Jenkins

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**

3/18/2008

Date

[Signature]

Signature

**To Be Signed By Station Representative**

[Signature]

☒ Accepted

☐ Accepted in Part

☐ Rejected

Lisa Jones

Signature

Printed Name

President

Title

**CONTRACT**

**KTUX-FM**  
**townsquare** media  
 6341 Westport Ave.  
 Shreveport, LA 71129  
 (318) 688-1130

And:

**KDM Digital Solutions**  
 2247 Urbundale St  
 Shreveport, LA 71118

Advertiser	Contract / Revision	Alt Order #
Committee to Elect Craig Marcotte	3229087 /	
Contract Dates	Original Date / Revision	
03/21/22 - 03/21/22	03/18/22 / 03/18/22	
Product	Estimate #	
March 21-25		

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Calendar	Cash
Property	Account Executive	Sales Office
KTUX-FM	Lisa Janes	Local Shreveport
Special Handling		
Demographic		
Households		
Agv Code	Advertiser Code	Product 1/2
Agency Ref	Advertiser Ref	

**KTUX-FM - 3229087A**

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KTUX	03/21/22	03/25/22	M-F AM Drive	6a-10a		1:00			NM	20	\$840.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	03/21/22	03/27/22	MTWTF--				20	\$42.00			
N 2	KTUX	03/21/22	03/25/22	M-F Midday	10a-3p		1:00			NM	20	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	03/21/22	03/27/22	MTWTF--				20	\$20.00			
N 3	KTUX	03/21/22	03/25/22	M-F PM Drive	3p-7p		1:00			NM	20	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	03/21/22	03/27/22	MTWTF--				20	\$20.00			
<b>Totals</b>											60	\$1,640.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
03/01/22 - 03/25/22	60	\$1,640.00	(\$246.00)	\$1,394.00
<b>Totals</b>	60	\$1,640.00	(\$246.00)	\$1,394.00

**KVKI-FM - 3229087B**

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KVKI	03/21/22	03/25/22	M-F AM Drive	6a-10a		1:00			NM	20	\$1,040.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	03/21/22	03/27/22	MTWTF--				20	\$52.00			
N 2	KVKI	03/21/22	03/25/22	M-F Midday	10a-3p		1:00			NM	20	\$960.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	03/21/22	03/27/22	MTWTF--				20	\$48.00			
N 3	KVKI	03/21/22	03/25/22	M-F PM Drive	3p-7p		1:00			NM	20	\$960.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	03/21/22	03/27/22	MTWTF--				20	\$48.00			
<b>Totals</b>											60	\$2,960.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
03/01/22 - 03/25/22	60	\$2,960.00	(\$444.00)	\$2,516.00
<b>Totals</b>	60	\$2,960.00	(\$444.00)	\$2,516.00

(\* 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.

**townsquare**  
media

**KTUX-FM**  
6341 Westport Ave.  
Shreveport, LA 71129  
(318) 688-1130

Contract / Revision 3229087 /	Alt Order #
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Advertiser Committee to Elect Craig Marcotte	Original Date / Revision 03/18/22 / 03/18/22
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Contract Dates 03/21/22 - 03/21/22	Product March 21-25	Estimate #
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KXKS-FM - 3229087C									
*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Amount
N 1	KXKS	03/21/22	03/25/22	M-F AM Drive	6a-10a		1:00		
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>
		Week: 03/21/22	03/27/22	MTWTF--				20	\$65.00
N 2	KXKS	03/21/22	03/25/22	M-F Midday	10a-3p		1:00		
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>
		Week: 03/21/22	03/27/22	MTWTF--				20	\$65.00
N 3	KXKS	03/21/22	03/25/22	M-F PM Drive	3p-7p		1:00		
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>
		Week: 03/21/22	03/27/22	MTWTF--				20	\$65.00
<b>Totals</b>									<b>\$3,900.00</b>

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
03/01/22 - 03/25/22	60	\$3,900.00	(\$585.00)	\$3,315.00
<b>Totals</b>	<b>60</b>	<b>\$3,900.00</b>	<b>(\$585.00)</b>	<b>\$3,315.00</b>

Contract Totals 180 \$8,500.00

Signature: Date: 3/18/2022

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