

CONTRACT



KNGT-FM
 900 North Lakeshore Drive
 Lake Charles, LA 70601
 (337) 433-1641

<u>Contract / Revision</u> 720153A /	<u>Alt Order #</u>
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<u>Advertiser</u> Bill Pousson, Ward 3 City Marshall	<u>Original Date / Revision</u> 10/04/18 / 10/18/18
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<u>Contract Dates</u> 10/19/18 - 11/06/18	<u>Estimate #</u>
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<u>Product</u> Ward 3 City Marshall Campaign 2018
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And:

Bill Pousson, Ward 3 City Marshall
Attention: Bill Pousson
510 East McNeese Street
Lake Charles, LA 70605

<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
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<u>Property</u> KNGT-FM	<u>Account Executive</u> Angela Matte	<u>Sales Office</u> Local Lake Char
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Special Handling

Demographic
Households

<u>Agency Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
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<u>Agency Ref</u>	<u>Advertiser Ref</u>
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*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KNGT	10/19/18	11/06/18	M-F AM Drive	6a-10a		:30			NM	6	\$102.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/15/18	10/21/18	----1--				1	\$17.00			
Week:		10/22/18	10/28/18	1--1---				2	\$17.00			
Week:		10/29/18	11/04/18	1--1---				2	\$17.00			
Week:		11/05/18	11/11/18	1-----				1	\$17.00			
N 2	KNGT	10/22/18	11/06/18	M-F Midday	10a-3p		:30			NM	5	\$65.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/18	10/28/18	-1--1--				2	\$13.00			
Week:		10/29/18	11/04/18	-1--1--				2	\$13.00			
Week:		11/05/18	11/11/18	-1-----				1	\$13.00			
N 3	KNGT	10/22/18	11/06/18	M-F PM Drive	3-7p		:30			NM	2	\$24.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/18	10/28/18	--1----				1	\$12.00			
Week:		10/29/18	11/04/18	--1----				1	\$12.00			
Week:		11/05/18	11/11/18	-----				0	\$13.00			
N 4	KNGT	10/22/18	11/06/18	Sa-Su AM	6a-10a		:30			NM	2	\$20.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/18	10/28/18	-----1-				1	\$10.00			
Week:		10/29/18	11/04/18	-----1-				1	\$10.00			
Week:		11/05/18	11/11/18	-----				0	\$13.00			
N 5	KNGT	10/22/18	11/06/18	Sa-Su Midday	10a-3p		:30			NM	2	\$18.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/18	10/28/18	-----1				1	\$9.00			
Week:		10/29/18	11/04/18	-----1				1	\$9.00			
Week:		11/05/18	11/11/18	-----				0	\$13.00			
N 6	KNGT	10/20/18	10/20/18	Sa-Su Midday	10a-3p		:30			NM	1	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/15/18	10/21/18	-----1-				1	\$10.00			
N 7	KNGT	10/21/18	10/21/18	Sa-Su PM	3p-7p		:30			NM	1	\$9.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/15/18	10/21/18	-----1				1	\$9.00			
Totals											19	\$248.00

(* 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.



KNGT-FM
900 North Lakeshore Drive
Lake Charles, LA 70601
(337) 433-1641

<u>Contract / Revision</u>	<u>Alt Order #</u>
720153A /	

<u>Advertiser</u>	<u>Original Date / Revision</u>
Bill Pousson, Ward 3 City Marshall	10/04/18 / 10/18/18

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
10/19/18 - 11/06/18	Ward 3 City Marshall Ca	

Time Period	# of Spots	Gross Amount	Net Amount
10/01/18 - 10/31/18	13	\$169.00	\$169.00
11/01/18 - 11/06/18	6	\$79.00	\$79.00
Totals	19	\$248.00	\$248.00

Signature: _____ **Date:** _____

(* 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



KHLA-FM
 900 North Lakeshore Drive
 Lake Charles, LA 70601
 (337) 433-1641

<u>Contract / Revision</u> 720153B /		<u>Alt Order #</u>
<u>Advertiser</u> Bill Pousson, Ward 3 City Marshall		<u>Original Date / Revision</u> 10/04/18 / 10/18/18
<u>Contract Dates</u> 10/19/18 - 11/06/18	<u>Estimate #</u>	
<u>Product</u> Ward 3 City Marshall Campaign 2018		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> KHLA-FM	<u>Account Executive</u> Angela Matte	<u>Sales Office</u> Local Lake Char
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agency Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

Bill Pousson, Ward 3 City Marshall
 Attention: Bill Pousson
 510 East McNeese Street
 Lake Charles, LA 70605

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KHLA	10/19/18	11/06/18	M-F AM Drive	6a-10a		:30			NM	5	\$45.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/15/18	10/21/18	----1--				1	\$9.00			
	Week:	10/22/18	10/28/18	1--1---				2	\$9.00			
	Week:	10/29/18	11/04/18	1--1---				2	\$9.00			
	Week:	11/05/18	11/11/18	-----				0	\$9.00			
N 2	KHLA	10/22/18	11/06/18	M-F Midday	10a-3p		:30			NM	5	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/22/18	10/28/18	-1--1--				2	\$10.00			
	Week:	10/29/18	11/04/18	-1--1--				2	\$10.00			
	Week:	11/05/18	11/11/18	-1-----				1	\$10.00			
N 3	KHLA	10/22/18	11/06/18	M-F PM Drive	3-7p		:30			NM	2	\$20.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/22/18	10/28/18	--1----				1	\$10.00			
	Week:	10/29/18	11/04/18	--1----				1	\$10.00			
	Week:	11/05/18	11/11/18	-----				0	\$13.00			
N 4	KHLA	10/22/18	11/06/18	Sa-Su AM	6a-10a		:30			NM	1	\$19.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/22/18	10/28/18	-----1-				1	\$19.00			
	Week:	10/29/18	11/04/18	-----				0	\$19.00			
	Week:	11/05/18	11/11/18	-----				0	\$13.00			
N 5	KHLA	10/22/18	11/06/18	Sa-Su Midday	10a-3p		:30			NM	2	\$26.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/22/18	10/28/18	-----1				1	\$13.00			
	Week:	10/29/18	11/04/18	-----1				1	\$13.00			
	Week:	11/05/18	11/11/18	-----				0	\$13.00			
N 6	KHLA	10/22/18	11/06/18	Sa-Su AM	6a-10a		:30			NM	1	\$9.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/22/18	10/28/18	-----				0	\$19.00			
	Week:	10/29/18	11/04/18	-----1-				1	\$9.00			
	Week:	11/05/18	11/11/18	-----				0	\$13.00			
N 7	KHLA	10/22/18	11/06/18	M-F AM Drive	6a-10a		:30			NM	1	\$1.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/22/18	10/28/18	-----				0	\$9.00			

(* 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

KHLA-FM
900 North Lakeshore Drive
Lake Charles, LA 70601
(337) 433-1641

<u>Contract / Revision</u> 720153B /	<u>Alt Order #</u>
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<u>Advertiser</u> Bill Pousson, Ward 3 City Marshall	<u>Original Date / Revision</u> 10/04/18 / 10/18/18
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<u>Contract Dates</u> 10/19/18 - 11/06/18	<u>Product</u> Ward 3 City Marshall Ca	<u>Estimate #</u>
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*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/18	11/04/18	-----				0	\$9.00			
Week:		11/05/18	11/11/18	1-----				1	\$1.00			
N 8	KHLA	10/20/18	10/20/18	Sa-Su Midday	10a-3p		:30			NM	1	\$13.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/15/18	10/21/18	-----1-				1	\$13.00			
N 9	KHLA	10/21/18	10/21/18	Sa-Su PM	3p-7p		:30			NM	1	\$13.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/15/18	10/21/18	-----1				1	\$13.00			
Totals											19	\$196.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/18 -10/31/18	13	\$144.00	\$144.00
11/01/18 -11/06/18	6	\$52.00	\$52.00
Totals	19	\$196.00	\$196.00

Signature: _____ Date: _____

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

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CONTRACT



KJMH-FM
900 North Lakeshore Drive
Lake Charles, LA 70601
(337) 433-1641

<u>Contract / Revision</u> 720153C /		<u>Alt Order #</u>
<u>Advertiser</u> Bill Pousson, Ward 3 City Marshall		<u>Original Date / Revision</u> 10/04/18 / 10/18/18
<u>Contract Dates</u> 10/19/18 - 11/06/18	<u>Estimate #</u>	
<u>Product</u> Ward 3 City Marshall Campaign 2018		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> KJMH-FM	<u>Account Executive</u> Angela Matte	<u>Sales Office</u> Local Lake Char
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agency Ref</u>	<u>Advertiser Ref</u>	<u>Product 1/2</u>

And:

Bill Pousson, Ward 3 City Marshall
Attention: Bill Pousson
510 East McNeese Street
Lake Charles, LA 70605

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KJMH	10/19/18	11/06/18	M-F AM Drive	6a-10a		:30			NM	6	\$54.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/15/18	10/21/18	----1--				1	\$9.00			
	Week:	10/22/18	10/28/18	1--1---				2	\$9.00			
	Week:	10/29/18	11/04/18	1--1---				2	\$9.00			
	Week:	11/05/18	11/11/18	1-----				1	\$9.00			
N 2	KJMH	10/22/18	11/06/18	M-F Midday	10a-3p		:30			NM	4	\$24.00
	Week:	10/22/18	10/28/18	-1--1--				2	\$6.00			
	Week:	10/29/18	11/04/18	-1--1--				2	\$6.00			
	Week:	11/05/18	11/11/18	-----				0	\$10.00			
N 3	KJMH	10/22/18	11/06/18	M-F PM Drive	3-7p		:30			NM	2	\$30.00
	Week:	10/22/18	10/28/18	--1----				1	\$15.00			
	Week:	10/29/18	11/04/18	--1----				1	\$15.00			
	Week:	11/05/18	11/11/18	-----				0	\$13.00			
N 4	KJMH	10/22/18	11/06/18	Sa-Su AM	6a-10a		:30			NM	1	\$13.00
	Week:	10/22/18	10/28/18	-----1-				1	\$13.00			
	Week:	10/29/18	11/04/18	-----				0	\$19.00			
	Week:	11/05/18	11/11/18	-----				0	\$13.00			
N 5	KJMH	10/22/18	11/06/18	Sa-Su PM	3p-7p		:30			NM	1	\$4.00
	Week:	10/22/18	10/28/18	-----1				1	\$4.00			
	Week:	10/29/18	11/04/18	-----				0	\$9.00			
	Week:	11/05/18	11/11/18	-----				0	\$13.00			
N 6	KJMH	10/22/18	11/06/18	Sa-Su AM	6a-10a		:30			NM	1	\$9.00
	Week:	10/22/18	10/28/18	-----				0	\$19.00			
	Week:	10/29/18	11/04/18	-----1-				1	\$9.00			
	Week:	11/05/18	11/11/18	-----				0	\$13.00			
N 7	KJMH	10/22/18	11/06/18	M-F Midday	10a-3p		:30			NM	1	\$15.00
	Week:	10/22/18	10/28/18	-----				0	\$9.00			

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KJMH-FM
900 North Lakeshore Drive
Lake Charles, LA 70601
(337) 433-1641

<u>Contract / Revision</u> 720153C /	<u>Alt Order #</u>
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<u>Advertiser</u> Bill Pousson, Ward 3 City Marshall	<u>Original Date / Revision</u> 10/04/18 / 10/18/18
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<u>Contract Dates</u> 10/19/18 - 11/06/18	<u>Product</u> Ward 3 City Marshall Ca	<u>Estimate #</u>
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*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/18	11/04/18	-----				0	\$9.00			
Week:		11/05/18	11/11/18	-1-----				1	\$15.00			
N 8	KJMH	10/22/18	11/06/18	Sa-Su PM	3p-7p		:30			NM	1	\$6.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/18	10/28/18	-----				0	\$4.00			
Week:		10/29/18	11/04/18	-----1				1	\$6.00			
Week:		11/05/18	11/11/18	-----				0	\$13.00			
N 9	KJMH	10/20/18	10/20/18	Sa-Su Midday	10a-3p		:30			NM	1	\$9.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/15/18	10/21/18	-----1-				1	\$9.00			
N 10	KJMH	10/21/18	10/21/18	Sa-Su PM	3p-7p		:30			NM	1	\$6.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/15/18	10/21/18	-----1				1	\$6.00			
Totals											19	\$170.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/18 - 10/31/18	13	\$116.00	\$116.00
11/01/18 - 11/06/18	6	\$54.00	\$54.00
Totals	19	\$170.00	\$170.00

Signature: _____ **Date:** _____

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CONTRACT



KJEF-AM
 900 North Lakeshore Drive
 Lake Charles, LA 70601
 (337) 433-1641

<u>Contract / Revision</u> 720153D /		<u>Alt Order #</u>
<u>Advertiser</u> Bill Pousson, Ward 3 City Marshall		<u>Original Date / Revision</u> 10/04/18 / 10/18/18
<u>Contract Dates</u> 10/19/18 - 11/06/18	<u>Estimate #</u>	
<u>Product</u> Ward 3 City Marshall Campaign 2018		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> KJEF-AM	<u>Account Executive</u> Angela Matte	<u>Sales Office</u> Local Lake Char
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Acy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

Bill Pousson, Ward 3 City Marshall
 Attention: Bill Pousson
 510 East McNeese Street
 Lake Charles, LA 70605

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KJEF	10/19/18	11/06/18	M-F AM Drive	6a-10a		:30			NM	6	\$48.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/15/18	10/21/18	----1--				1	\$8.00			
	Week:	10/22/18	10/28/18	1--1---				2	\$8.00			
	Week:	10/29/18	11/04/18	1--1---				2	\$8.00			
	Week:	11/05/18	11/11/18	1-----				1	\$8.00			
N 2	KJEF	10/22/18	11/06/18	M-F Midday	10a-3p		:30			NM	5	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/22/18	10/28/18	-1--1--				2	\$8.00			
	Week:	10/29/18	11/04/18	-1--1--				2	\$8.00			
	Week:	11/05/18	11/11/18	-1-----				1	\$8.00			
N 3	KJEF	10/22/18	11/06/18	M-F PM Drive	3-7p		:30			NM	2	\$16.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/22/18	10/28/18	--1----				1	\$8.00			
	Week:	10/29/18	11/04/18	--1----				1	\$8.00			
	Week:	11/05/18	11/11/18	-----				0	\$13.00			
N 4	KJEF	10/22/18	11/06/18	Sa-Su AM	6a-10a		:30			NM	2	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/22/18	10/28/18	-----1-				1	\$5.00			
	Week:	10/29/18	11/04/18	-----1				1	\$5.00			
	Week:	11/05/18	11/11/18	-----				0	\$13.00			
N 5	KJEF	10/22/18	11/06/18	Sa-Su Midday	10a-3p		:30			NM	1	\$5.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/22/18	10/28/18	-----1				1	\$5.00			
	Week:	10/29/18	11/04/18	-----				0	\$9.00			
	Week:	11/05/18	11/11/18	-----				0	\$13.00			
N 6	KJEF	10/22/18	11/06/18	Sa-Su PM	3p-7p		:30			NM	1	\$5.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/22/18	10/28/18	-----				0	\$5.00			
	Week:	10/29/18	11/04/18	-----1				1	\$5.00			
	Week:	11/05/18	11/11/18	-----				0	\$13.00			
N 7	KJEF	10/20/18	10/20/18	Sa-Su Midday	10a-3p		:30			NM	1	\$5.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/15/18	10/21/18	-----1-				1	\$5.00			

(* 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.



KJEF-AM
 900 North Lakeshore Drive
 Lake Charles, LA 70601
 (337) 433-1641

<u>Contract / Revision</u> 720153D /	<u>Alt Order #</u>
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<u>Advertiser</u> Bill Pousson, Ward 3 City Marshall	<u>Original Date / Revision</u> 10/04/18 / 10/18/18
---	--

<u>Contract Dates</u> 10/19/18 - 11/06/18	<u>Product</u> Ward 3 City Marshall Ca	<u>Estimate #</u>
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*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 8	KJEF	10/21/18	10/21/18	Sa-Su PM	3p-7p		:30			NM	1	\$5.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/15/18	10/21/18	-----1				1	\$5.00			
Totals											19	\$134.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/18 -10/31/18	13	\$92.00	\$92.00
11/01/18 -11/06/18	6	\$42.00	\$42.00
Totals	19	\$134.00	\$134.00

Signature: _____ Date: _____

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

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10/19/2018

Start Date

10/21/2018

End Date

Today's Date
10/18/2018 10:03

BILL POUSSON - MARSHALL 2018

Presented to:

Presented by:

99.5 KNGT-FM - GATOR													
Line	Dates	Daypart	Length	# Spots	M	T	W	TH	F	S	SU	Rate	Total Cost
1	10/19/2018	6a-10a	30	1						1		\$17	\$17
2	10/20/2018	10a-3p	30	1							1	\$10	\$10
3	10/21/2018	3p-7p	30	1							1	\$9	\$9
Total				3									\$36

SPOT PER WEEK **3**
 TOTAL WEEKS: **1**
 TOTAL SPOTS: **3**

WEEKLY TOTAL **\$36.00**
 Total Investment: **\$36.00**

TERMS AND CONDITIONS OF THIS ORDER

- 1 Upon acceptance of this Order by Station management, a Contract confirmation will be sent containing more detailed provisions. Unless cancelled prior to the commencement of the broadcast schedule, such confirmation shall be incorporated by reference into this Order and become part of the Contract between the parties.
- 2 All copy must be delivered to Station at least 48 hours in advance of broadcast time and is subject to Station approval.
- 3 Rate(s) shown in effect for 72 hours and is thereafter subject to change without notice.
- 4 The Contract may be cancelled by Advertiser only by advance written notice of at least:
 - (a) 14 days for spot schedules, and (b) 28 days for program sponsorships.
- 5 Charges are payable in advance or, if credit is extended by Station, upon receipt of invoice. Advertiser shall pay to Station all costs of collection, including attorney's fees, reasonably incurred by Station.
- 6 These rates are good only for seven (7) days and prices are subject to availability



Accepted by: **KNGT-FM**

Date

Accepted by Agency/Advertiser

Date



Today's Date 10/18/2018 10:03
 Start Date 10/19/2018
 End Date 10/21/2018

BILL POUSSON - MARSHALL 2018

Presented to: _____ Presented by: _____

92.9 THE LAKE - KHLA-FM													
Line	Dates	Daypart	Length	# Spots	M	T	W	TH	F	S	SU	Rate	Total Cost
1	10/19/2018	6a-10a	30	1					1			\$9	\$9
2	10/20/2018	10a-3p	30	1						1		\$13	\$13
3	10/21/2018	3p-7p	30	1							1	\$13	\$13
Total				3									\$35

SPOT PER WEEK 3
TOTAL WEEKS: 1
TOTAL SPOTS: 1

WEEKLY TOTAL \$ 35.00
Total Investment: \$ 35.00

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- 6 These rates are good only for seven (7) days and prices are subject to availability

Accepted by KHLA-FM Date _____

Accepted by Agency/Advertiser Date _____



Today's Date
10/18/2018 10:03

10/19/2018 Start Date
10/21/2018 End Date

BILL POUSSON - MARSHALL 2018

Presented to:

Presented by:

107.5 JAMZ - KJMH-FM

Line	Dates	Daypart	Length	# Spots	M	T	W	TH	F	S	SU	Rate	Total Cost
1	10/19/2018	6a-10a	30	1					1			\$9	\$ 9
2	10/20/2018	10a-3p	30	1						1		\$9	\$ 9
3	10/21/2018	3p-7p	30	1							1	\$6	\$ 6
Total				3									\$ 24

SPOT PER WEEK 3
TOTAL WEEKS: 1
TOTAL SPOTS: 1

WEEKLY TOTAL \$ 24.00
Total Investment: \$ 24.00

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 - 14 days for spot schedules, and
 - 28 days for program sponsorships.
- Charges are payable in advance or, if credit is extended by Station, upon receipt of invoice. Advertiser shall pay to Station all costs of collection, including attorneys' fees, reasonably incurred by Station.
- These rates are good only for seven (7) days and prices are subject to availability.

Accepted by KJMH-FM Date

Accepted by Agency/Advertiser Date



1470AM • 1290AM

Today's Date
10/18/2018 10:03

10/19/2018 Start Date
10/21/2018 End Date

BILL POUSSON - MARSHALL 2018

Presented to:

Presented by:

1290 CAJUN RADIO - KJEF-AM

Line	Dates	Daypart	Length	# Spots	M	T	W	TH	F	S	SU	Rate	Total Cost	
1	10/19/2018	6a-10a	30	1					1			\$8	\$8	
2	10/20/2018	10a-3p	30	1						1		\$5	\$5	
3	10/21/2018	3p-7p	30	1							1	\$5	\$5	
Total													3	\$18.00

SPOT PER WEEK 3
TOTAL WEEKS: 1
TOTAL SPOTS: 3

WEEKLY TOTAL \$ 18.00
Total Investment: \$ 18.00

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 - (b) 28 days for program sponsorships.
- 5 Charges are payable in advance or, if credit is extended by Station, upon receipt of invoice. Advertiser shall pay to Station all costs of collection, including attorneys' fees, reasonably incurred by Station.
- 6 These rates are good only for seven (7) days and prices are subject to availability
- 7 These rates include matching streaming spots on Station's online streaming channel.

\$200 per spot is designated for matching streaming spots.

Accepted by KJEF-AM Date _____

Accepted by Agency/Advertiser Date _____

BILL POUSSON
WARD 3 CITY MARSHAL CAMPAIGN
510 E MCNEESE STREET
LAKE CHARLES, LA 70605

1118

84-343/652

10/14/08

Date

CHECK ARMOR

Pay to the
Order of

TSM

\$ 113⁰⁰/₁₀₀

one hundred & thirteen & 00/100

Dollars



Photo
Safe
Deposits
Details on back

MidSouth Bank

800-213-2265 | www.midsouthbank.com

For

Radio Ad.

Bill Pousson

⑆06520343⑆

394864⑆ 1118