

Sales Order

Advertiser **Joey Hester for City Council District D**

Agency

Bill To **Joey Hester for City Council District D**
10305 Ellerbe Rd**Shreveport, LA 71106**

Account

Executive **Tarsha Tieuel**

Contract #

Estimate #

Description

Stratus # **417790**Special
InstructionsContact **Eric Hatfield 318-470-7059**New / Revision **New**Start Date **11/06/18**End Date **11/11/18**Month Type **Calendar**Billing Cycle **End of Flight**Co-op **No**

Co-op Product

Notarized **N**# of Invoices **1**Make Goods **Ask AE**Income Type **Political: Local Candidate "Use" - 42100**Local Income Type **Political - Local Direct**Competitive Code **Political Advt#282643**Order Entered **11/05/18**

Schedule

| # | Sponsor Log Name Revenue Types | Length Rate Line# | Start Date End Date | Start time End time | Auto Weekly | #/ Wk | M | T | W | T | F | S | S | Total |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|----------------------|------------------------|------------------------|----------------|-------|---|---|---|---|---|---|---|---------|
| 1 | | 30 | 11/06/18 | 10:00AM | | | | | | | | | | 185.00 |
| | JOEY HESTER FOR CITY COUNCIL | 37.00 | 11/11/18 | 3:00PM | N | | | 5 | | | | | | 5 Spots |
| | Political: Local Candidate "Use" - 42100 / Political - Local Direct | 3358552 | All Weeks | | | | | | | | | | | |
| 2 | | 30 | 11/06/18 | 3:00PM | | | | | | | | | | 160.00 |
| | JOEY HESTER FOR CITY COUNCIL | 40.00 | 11/11/18 | 7:00PM | N | | | 4 | | | | | | 4 Spots |
| | Political: Local Candidate "Use" - 42100 / Political - Local Direct | 3358553 | All Weeks | | | | | | | | | | | |
| Nov 18 = 345.00 Dec 18 = 0.00 Jan 19 = 0.00 Feb 19 = 0.00 Mar 19 = 0.00 Apr 19 = 0.00 May 19 = 0.00 Jun 19 = 0.00 Jul 19 = 0.00 Aug 19 = 0.00 Sep 19 = 0.00 Oct 19 = 0.00 | | | | | | | | | | | | | | |

Total Contract Value: 345.00 Total Due: 345.00 9 Spots

Client Acceptance: _____

Date: _____

Account Executive: **11/6/2018 10:17:23 AM by Tarsha Tieuel**Sales / Market Manager: **11/6/2018 10:26:20 AM by Aaron Criswell**Business Manager: **11/6/2018 10:39:41 AM by Kelly Reed**Traffic Manager: **11/6/2018 11:29:14 AM by Sandra Lewis**

V 5.3

ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO

STANDARD TERMS AND CONDITIONS

1. PARTIES

For purposes of this agreement:

- (a) "Station" shall refer to radio stations owned and operated by Cumulus Broadcasting LLC and/or Cumulus Media Partners LLC, the licensee(s), which will broadcast the announcements or programs as provided for hereunder.
- (b) "Advertiser" shall mean the person, firm, or corporation whose goods, services, or the like are the subject(s) of the radio time contracted for herein.
- (c) "Agency" shall mean the advertising agency, if any, that authorized the purchase of radio time from the Station.
- (d) "Advertiser/Agency" shall mean "Advertiser" if an agency is not involved with this agreement, and shall mean "Advertiser and/or Agency" if an agency is involved with this agreement.

2. AGENCY AS AGENT FOR ADVERTISER

Agency acknowledges and represents that it is acting as an agent for and on behalf of Advertiser. Agency further acknowledges and represents that it has actual authority to enter into this agreement for and on behalf of Advertiser. If an agency is involved with this agreement, Agency and Advertiser shall be jointly and severally liable for all payments to be made to Station under this agreement.

3. PAYMENT AND BILLING

- (a) Station will invoice Advertiser/Agency not less than monthly.
- (b) Station's invoices for broadcasts, announcements, or other services provided under this agreement shall be deemed correct unless proven otherwise, and shall be, in the case of broadcasts or announcements, based on Station's log.
- (c) Upon Advertiser's/Agency's request, Station shall furnish an affidavit or certification of performance at the time of billing. Unless the request is received prior to billing, the request for an affidavit or certification of performance shall not act as a condition precedent to any payment or the time of any payment called for under this agreement.
- (d) Payment by Advertiser/Agency is due on receipt of invoice and is considered past due at 30 days. Payments not made within 30 days shall bear interest at the rate of 1½ percent per month or the maximum amount permitted by law, if less than 1½ percent per month. If Advertiser/Agency fails to make payments as provided for herein, or if Advertiser/Agency fails to comply with any other provision of this agreement, notwithstanding any other contract provision, Station shall have the right, in addition to any other rights it may have, without notice, to cancel or suspend any broadcasting or to cancel this agreement. Station reserves the right to revoke any agency commission, in whole or in part, in the event that payments are not made as provided for herein.

4. TERMINATION

Either party may terminate this agreement by giving the other party 14 days prior written notice. If Advertiser/Agency so terminates this agreement, it shall pay Station at the rate on which this agreement is based up to the effective date of termination. If Station so terminates this agreement, Advertiser/Agency will either agree with Station on a satisfactory substitute day or time for continuance of the broadcast or announcements covered by this agreement at the rates on which this agreement is based for such substitute time, or if no such agreement can be reached, Advertiser/Agency will pay Station according to the rates specified herein for all broadcasts or announcements previously rendered by Station. Station may terminate this agreement at any time upon breach by Advertiser/Agency. In the event of termination hereunder, neither party shall be liable to the other party otherwise than as specified in this agreement.

5. SUBSTITUTION OF PROGRAMS OF PUBLIC IMPORTANCE OR IN THE PUBLIC INTEREST

- (a) Station shall have the right to cancel any broadcast or announcement or any portion thereof covered by this agreement in order to broadcast any program that Station, in its absolute discretion, deems to be of public importance or in the public interest. In such case, Station will notify Advertiser/Agency in advance, if reasonably possible, but if not, within a reasonable time after such broadcast or announcement has been canceled.
- (b) In the event that any broadcast or announcement is canceled under paragraph 5(a) above, Advertiser/Agency and Station will agree on a satisfactory substitute day and time for the broadcast or announcement, or if no such agreement can be reached within 7 days after notice of cancellation, the broadcast or announcement will be considered canceled without affecting the rates or rights provided under this agreement, except that Advertiser/Agency shall not be required to pay for the cancelled broadcast or announcement.

6. FAILURE TO BROADCAST

If, due to public emergency or necessity, restrictions imposed by law, acts of God, labor disputes, or for any other cause, including mechanical, electronic or technical breakdowns beyond Station's control, there is an interruption or omission of any program or commercial announcement contracted to be broadcast hereunder, Station shall not be in breach hereof, but upon agreement with Advertiser/Agency, Station shall substitute a reasonable equivalent date and time for the broadcast of the interrupted or omitted program or commercial announcement. If no such substitute time is available or agreed upon between the parties, the time charges allocable to the interrupted or omitted program or commercial announcement will be waived.

7. RATE PROTECTION

Station reserves the right at any time, upon 30-days written notice, to change the rates, discounts, or charges hereunder.

8. COMMERCIAL MATERIALS; INDEMNIFICATION

- (a) This agreement is not exclusive as to Advertiser's business, products, or services and Station remains free to solicit and broadcast programs or announcements of other advertisers whether or not they are in competition with Advertiser's business, products, or services. All commercial materials, audio or video tapes, programs, or other similar materials shall be furnished and delivered to Station at Advertiser's/Agency's sole expense. Such materials, together with any instructions pertaining thereto, shall be delivered at least 48 hours in advance of the scheduled broadcast or announcement. All materials furnished for broadcast shall not be contrary to the public interest and shall conform to Station's then-existing program and operating policy and quality standards, and are subject to Station's prior approval and continuing right to reject or require editing of such materials. No advertising matter, announcement, or program that may be deemed, in the Station's sole discretion, injurious or prejudicial to the public's interest the Station, or honest advertising and reputable business in general will be accepted. Station may destroy or dispose of any commercial material 60 days after the last broadcast hereunder, unless otherwise instructed in writing by Advertiser/Agency.
- (b) Notwithstanding Station's approval rights in paragraph 8(a), Advertiser/ Agency shall indemnify and hold Station, its agents, employees, and officers harmless from and against all claims, damages, obligations, liabilities, costs and expenses, including attorneys' fees, that arise out of or result from any broadcast, preparation of any broadcast, or contemplated broadcast of materials furnished by or on behalf of Advertiser/Agency, or furnished by Station at Advertiser's/ Agency's request for use in connection with commercial material, including but not limited to those arising out of or that result from libel, slander, invasion of privacy rights, or infringement of any proprietary rights. Advertiser/Agency warrants that all materials furnished to Station truly represent Advertiser's business, products, or services and will be free from false claims or assertions. This paragraph 8(b) shall survive cancellation or termination of this agreement.

9. DISPUTES

Any discrepancy, dispute, or disagreement by Advertiser/Agency with any broadcast, announcement, program, or other service provided by Station hereunder or related to the amount charged by Station for same shall be reported to Station in writing within 20 days from the date of the invoice relating to same, time being of the essence. Failure to report such discrepancy, dispute, or disagreement in writing within such time shall constitute a waiver of all claims by Advertiser/Agency arising out of or related to such discrepancy, dispute, or disagreement.

10. GENERAL

- (a) This agreement is subject to the terms of the licenses held by Station and is further subject to all federal, state, and municipal laws and regulations now in force or that may be enacted in the future, including but not limited to the Rules and Regulations of the Federal Communications Commission and its decisions, actions, and orders when acting under its quasi-legislative powers.
- (b) This agreement, including the rights and obligations under it, may not be assigned or transferred without first obtaining Station's written consent, nor may Station be required to broadcast hereunder for the benefit of any Advertiser/ Agency other than those named on the face of this agreement.
- (c) In the event of a breach by Station, Advertiser's/Agency's exclusive remedy therefore shall be a credit for substituted advertising time of equal value, and in no event shall Station be liable for any consequential, incidental, or punitive damages, or monetary damages of any type.
- (d) This agreement shall be construed under and according to the laws of the State in which the Station's main studio is located. All parties hereto agree that in any action brought to enforce the obligation or right of any party hereunder, each party consents to personal jurisdiction and venue in any court of appropriate jurisdiction in the county or parish where the Station's main studio is located.
- (e) If it becomes necessary for Station to place Advertiser's/Agency's account with an attorney or collection agency for the purpose of enforcing its rights hereunder, Advertiser/Agency shall be liable to Station for reasonable attorneys' fees, costs, and expenses.
- (f) All notices hereunder shall be in writing and delivered by hand or registered or certified mail and shall be deemed given when delivered in person or, if mailed, on the second business day after the date of the mailing. Any notice hereunder shall be sufficient if given to either Advertiser or Agency.
- (g) If any provision of this agreement shall be adjudged by a court to be void or unenforceable, such adjudication shall not affect the validity or enforceability of any other provision of this agreement.
- (h) The provisions hereof constitute the entire agreement between the parties and supersede any and all other transactions, negotiations, or representations whatsoever as to the broadcast or announcements, or the parties' rights and obligations hereunder, and shall not be modified except in writing.
- (i) This Station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales agreement for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

STANDARD TERMS AND CONDITIONS

5/3/2011

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☐ FEDERAL CANDIDATE

☒ STATE/LOCAL CANDIDATE

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

| | |
|-----------------------|-------|
| Station and Location: | Date: |
|-----------------------|-------|

I, Eric Hatfield,

being/on behalf of: Joey Hester,

a legally qualified candidate of the City of Shreveport

political party for the office of: Shreveport City Council District D

in the _____

election to be held on: November 6, 18

do hereby request station time as follows:

| Broadcast Length | Time of Day, Rotation or Package | Days | Class | Times per Week | Number of Weeks |
|------------------|----------------------------------|------|-------|----------------|-----------------|
| | | | | | |

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

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:

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

November 5, 2018

Date

Signature

To Be Signed By Station Representative

☒ **Accepted**

☐ **Accepted in Part**

☐ **Rejected**

Signature

Printed Name

Title



KRMD-FM SALES ORDER

| | | | |
|---------------------------|------------------------------------------|---------------------|-------------------------|
| Advertiser 282643 | Joey Hester for City Council District D | New | New |
| Agency | <No Agency> | Start Date | 11/06/18 |
| Account Executive | Tieuel, Tarsha | End Date | 11/11/18 End All |
| Contract # | | Month Type | Calendar |
| Estimate # | | Billing Cycle | End of Flight |
| Description | | Agency Commission | 0 |
| Corporate Revenue | Political: Local Candidate "Use" - 42100 | CO-OP | No |
| Station Revenue | Political - Local Direct | Notarized | No |
| Corp. Comp. Type | Political | # of Invoice copies | 1 Do Not Print |
| Station Comp. Type | Political Local | Created / Revised | 11/05/18 / |
| Make Goods | Ask Account Executive | Suppress Rates | |
| CO-OP Product | | Stratus # | 417790 |
| Separation | Contract 00 : 30 : 00 Acct 00 : 10 : 00 | Sales Info | New Business No REPT No |
| Corporate Campaign | <None Selected> | Station Campaign | <None Selected> |
| Cash in Advance Good Thru | | | |
| Special Instructions | | | |

Welcome,
Kelly Reed
from
Cumulus-Shreveport

Save - Done Save - Continue Return to Orders Print Multi-Week Wizard Multi-Day Wizard
Upload Order Order Attachments Deny Approval (1) Attachments
Spots Spot Copy Update Link to Ask Clear Approvals and Save Changes to Scheduled Order?

| | | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------------------|-------------------------------------------|-------------------------------------------------|--------------------------|
| Sponsor/Avail <Normal Avail> Log Name JOEY HESTER FOR CITY COUN Order Line #: 1354551 Day: <input checked="" type="checkbox"/> Del <input checked="" type="checkbox"/> Rev <input type="checkbox"/> Bus Stream Day Spots: <input type="checkbox"/> Rev/No Charge: <input type="checkbox"/> End of Contract: N Revenue | Len: 30 Rate: 42.00 Internal Rate: Priority: 1 A Comm %: 0.000 | Start Date: 11/06/18 End Date: 11/11/18 | Start Time: 8:00 AM End Time: 10:00 AM | Auto Wkly: # Wk: Mo: Tu: We: Th: Fr: Sa: Su: | Total: 84.00 0 Spots |
| Edit Weeks All Weeks | | | | | |
| Sponsor/Avail <Normal Avail> Log Name JOEY HESTER FOR CITY COUN Order Line #: 1354552 Day: <input type="checkbox"/> Del <input checked="" type="checkbox"/> Rev <input type="checkbox"/> Bus Stream Day Spots: <input type="checkbox"/> Rev/No Charge: <input type="checkbox"/> End of Contract: N Revenue | Len: 30 Rate: 37.00 Internal Rate: Priority: 3 B Comm %: 0.000 | Start Date: 11/06/18 End Date: 11/11/18 | Start Time: 10:00 AM End Time: 3:00 PM | Auto Wkly: # Wk: Mo: Tu: We: Th: Fr: Sa: Su: | Total: 185.00 5 Spots |
| Edit Weeks All Weeks | | | | | |
| Sponsor/Avail <Normal Avail> | Len: 30 Rate: | Start Date: 11/06/18 | Start Time: | Auto Wkly: # Wk: Mo: Tu: We: Th: Fr: Sa: Su: | Total: 160.00 |

| | | | | | | | | | | | | | | | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|-----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-------------------------------------------------------------------------------------------------|--|--|--|--|--|
| Print 1 Add Spot Line(s) Add RTR Line(s) Save - Done Save - Continue Return to Orders Update | | | | | | | | | | | | | | | | | | | |
| AE OK | 11/6/2018 10:17:23 AM by Tarsha Ticeul 11/6/2018 10:26:20 AM by Aaron Unswell | | | | | | | | | | | | | | | | | | |
| BM OK | Scheduled | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td>Nov 18 - 145.69</td> <td>Dec 18 - 0.00</td> <td>Jan 19 - 0.00</td> <td>Feb 19 - 0.00</td> <td>Mar 19 - 0.00</td> <td>Apr 19 - 0.00</td> </tr> <tr> <td>May 19 - 0.00</td> <td>Jun 19 - 0.00</td> <td>Jul 19 - 0.00</td> <td>Aug 19 - 0.00</td> <td>Sep 19 - 0.00</td> <td>Oct 19 - 0.00</td> </tr> <tr> <td colspan="6"> 145.69 0 Spots Spot Revenue: 145.69 Non-Spot Revenue: 0 Total Gross Revenue: 145.69 </td> </tr> </table> | | Nov 18 - 145.69 | Dec 18 - 0.00 | Jan 19 - 0.00 | Feb 19 - 0.00 | Mar 19 - 0.00 | Apr 19 - 0.00 | May 19 - 0.00 | Jun 19 - 0.00 | Jul 19 - 0.00 | Aug 19 - 0.00 | Sep 19 - 0.00 | Oct 19 - 0.00 | 145.69 0 Spots Spot Revenue: 145.69 Non-Spot Revenue: 0 Total Gross Revenue: 145.69 | | | | | |
| Nov 18 - 145.69 | Dec 18 - 0.00 | Jan 19 - 0.00 | Feb 19 - 0.00 | Mar 19 - 0.00 | Apr 19 - 0.00 | | | | | | | | | | | | | | |
| May 19 - 0.00 | Jun 19 - 0.00 | Jul 19 - 0.00 | Aug 19 - 0.00 | Sep 19 - 0.00 | Oct 19 - 0.00 | | | | | | | | | | | | | | |
| 145.69 0 Spots Spot Revenue: 145.69 Non-Spot Revenue: 0 Total Gross Revenue: 145.69 | | | | | | | | | | | | | | | | | | | |

| |
|--------------------|
| Sales Order |
|--------------------|

Advertiser **Joey Hester for City Council District D**
Agency

New / Revision **New**

Start Date **11/06/18**

End Date **11/11/18**

Bill To **Joey Hester for City Council District D**
10305 Ellerbe Rd

Month Type **Calendar**

Billing Cycle **End of Flight**

Shreveport, LA 71106

Co-op **No**

Account

Co-op Product

Executive **Tarsha Tieuel**

Notarized **N**

Contract #

of Invoices **1**

Estimate #

Make Goods **Ask AE**

Description

Income Type **Political: Local Candidate "Use" - 42100**

Stratus # **417790**

Local Income Type **Political - Local Direct**

Special
Instructions

Competitive Code **Political** Advt#**282643**

Contact **Eric Hatfield 318-470-7059**

Order Entered **11/05/18**

| |
|-----------------|
| Schedule |
|-----------------|

| # | Sponsor Log Name Revenue Types | Length Rate Line# | Start Date End Date | Start time End time | Auto Weekly | #/Wk | M | T | W | T | F | S | S | Total |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|----------------------|------------------------|------------------------|----------------|------|---|---|---|---|---|---|---|---------|
| 1 | JOEY HESTER FOR CITY COUNCIL | 30 | 11/06/18 | 8:00AM | | | | | | | | | | 84.00 |
| | Political: Local Candidate "Use" - 42100 / Political - Local Direct | 42.00 | 11/11/18 | 10:00AM | N | | 2 | | | | | | | 2 Spots |
| | | 3358551 | All Weeks | | | | | | | | | | | REVISED |
| 2 | JOEY HESTER FOR CITY COUNCIL | 30 | 11/06/18 | 10:00AM | | | | | | | | | | 185.00 |
| | Political: Local Candidate "Use" - 42100 / Political - Local Direct | 37.00 | 11/11/18 | 3:00PM | N | | 5 | | | | | | | 5 Spots |
| | | 3358552 | All Weeks | | | | | | | | | | | REVISED |
| 3 | JOEY HESTER FOR CITY COUNCIL | 30 | 11/06/18 | 3:00PM | | | | | | | | | | 160.00 |
| | Political: Local Candidate "Use" - 42100 / Political - Local Direct | 40.00 | 11/11/18 | 7:00PM | N | | 4 | | | | | | | 4 Spots |
| | | 3358553 | All Weeks | | | | | | | | | | | REVISED |
| <div> <div>Nov 18 = 345.00</div> <div>Dec 18 = 0.00</div> <div>Jan 19 = 0.00</div> <div>Feb 19 = 0.00</div> <div>Mar 19 = 0.00</div> <div>Apr 19 = 0.00</div> </div> <div> <div>May 19 = 0.00</div> <div>Jun 19 = 0.00</div> <div>Jul 19 = 0.00</div> <div>Aug 19 = 0.00</div> <div>Sep 19 = 0.00</div> <div>Oct 19 = 0.00</div> </div> | | | | | | | | | | | | | | |

Total Contract Value: 429.00 Total Due: 429.00 9 Spots

Client Acceptance: _____

Date: _____

Account Executive: _____

Sales / Market Manager: _____

Business Manager: _____

Traffic Manager: _____

V 5.3

ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO

Cumulus-Shreveport Spot Times / Program Log Reconciliation by Order
11/6/18 - 11/11/18, Mid - 11:59 PM, Net Amount

| Date | Cart # | Product | Order/Line /Contract | Copy | Time | Len | Rate |
|-------------------------|--------|---------------------------------------|----------------------|------------------------|---------------|----------|---------------|
| Order: 417790 | | | | | | | |
| Tue, 11/06/2018 | 8361 | JOEY HESTER FOR CITY COUNCIL / 417790 | 417790/335 8552/ | ERIC HATFIELD FOR JOEY | 12:22PM | 30 | 37.00 |
| | 8361 | JOEY HESTER FOR CITY COUNCIL / 417790 | 417790/335 8552/ | ERIC HATFIELD FOR JOEY | 1:13PM | 30 | 37.00 |
| | 8361 | JOEY HESTER FOR CITY COUNCIL / 417790 | 417790/335 8552/ | ERIC HATFIELD FOR JOEY | 1:26PM | 30 | 37.00 |
| | 8361 | JOEY HESTER FOR CITY COUNCIL / 417790 | 417790/335 8552/ | ERIC HATFIELD FOR JOEY | 2:12PM | 30 | 37.00 |
| | 8361 | JOEY HESTER FOR CITY COUNCIL / 417790 | 417790/335 8552/ | ERIC HATFIELD FOR JOEY | 2:25PM | 30 | 37.00 |
| | 8361 | JOEY HESTER FOR CITY COUNCIL / 417790 | 417790/335 8553/ | ERIC HATFIELD FOR JOEY | 3:10PM | 30 | 40.00 |
| | 8361 | JOEY HESTER FOR CITY COUNCIL / 417790 | 417790/335 8553/ | ERIC HATFIELD FOR JOEY | 4:12PM | 30 | 40.00 |
| | 8361 | JOEY HESTER FOR CITY COUNCIL / 417790 | 417790/335 8553/ | ERIC HATFIELD FOR JOEY | 5:32PM | 30 | 40.00 |
| | 8361 | JOEY HESTER FOR CITY COUNCIL / 417790 | 417790/335 8553/ | ERIC HATFIELD FOR JOEY | 6:09PM | 30 | 40.00 |
| Total for 417790 | | | | | Spots: | 9 | 345.00 |

345.00

Cumulus-Shreveport Account Transaction Results

270 PLAZA LOOP
BOSSIER CITY, LA 71111
Phone # 318-549-8500

Status: **approved**
Transaction ID: **030-0081796607**
AVS: **Y**

Transaction Details

Date: **11-06-2018 12:31 PST**
Transaction Type: **sale**
Amount: **\$345.00**
Card Type: **American Express**
Account Number: **xxxxxxxx-3002**
Name: **George E Hatfield**
Address: **10305 Ellerbe Road**
City, State, Zip: **Shreveport, LA 71106**
Order Number: **CIA**
Authcode: **294133**
Merchant Name: **Joey Hester City
Council**
Station/AE: **KRMD-FM Tieuel**
Invoice Number: **CIA**

Customer Signature **X** _____