

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: <u>KneK - Lafayette, LA</u>	Date: <u>10/11/19</u>
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I, HMS

being/on behalf of: Robert Johnson

a legally qualified candidate of the Democratic

political party for the office of: State Senate District 28

in the Primary

election to be held on: 10/12/19

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):

Oct 11, 19
 CONT# 33343642 Mod# Ver# 1 (Last =)
 REP Cumulus Media National Sales
 TO KNEK-FM (Lafayette, LA)
 FM BRENDA DEATON
 OFF DALLAS
 AGY HULSEN MEDIA SERVICES LLC - HULS
 ADDR 2400 LARAMIE TRAIL
 AUSTIN, TX 78749

DDS CONT# 0
 C/P/E: RJSD / Cand / 2189

SALESPERSON FAX#

PH #

280844

BYR KRISTIN BLACK
 ADV ROBERT JOHNSON FOR STATE REP
 PDT Candidate
 FLT Oct 12, 19 - Oct 12, 19

OCT 11 2019

Handwritten signature and date: 10:18 AM

* REP ORDER COMMENT *

** 10/11/2019 10:07:00 AM: NEW ORDER. PLEASE CONFIRM WITHIN 24 HOURS ONLINE OR BY EMAIL AT TYRA.MCWILLIAMS@KATZMEDIA.COM. THANKS!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1S.	6A - 10A	60	10/12/2019 - 10/12/2019	1D	3	\$50.00	3
	1.2S.	10A - 3P	60	10/12/2019 - 10/12/2019	1D	3	\$50.00	3
					** FLIGHT TOTALS **		6	\$300.00	

	Oct 19					
SPOTS	6					
CASH	300.00					
TRADE	0.00					
NSL	0.00					
TOTAL	300.00					

						TOTAL
SPOTS						6
CASH						300.00
TRADE						0.00
NSL						0.00
TOTAL						300.00

** Competitive Comments **

SVC: SP19 MSA ARB
 Demo Adults 35+

Nondiscrimination - Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

OCT 11 2019

Revision #: Date: 10/10/2019

Client: Robert Johnson (LA SD 28)
Media: Radio
Product: Candidate
Market: Lafayette, LA

Estimate: 2189
Description: RJ - Radio Buy - 10.11-10.12
Flight Start Date: 10/7/2019 05:00 AM
Flight End Date: 10/13/2019 04:59 AM

Vendor: KNEK-FM
202 Galberl Road
Lafayette, LA 70506

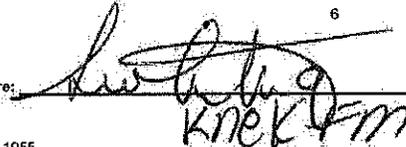
Send Billing To: Huisen Media Services, LLC
2400 Laramie Trail
Austin, TX 78745
Phone: 512.297.7349

Separation between spots: 15 Buyer: Kristin Black

Phone: 337-232-1311
Fax: 337-233-3779

Format: Urban Adult Contemporary

Line No	Daypart Program	Daypart Code	STN Gross	Days Dur	Sat 10/12	Total Spots
KNEK-FM						
1	Sa 6:00a-10:00a SAT/SUN 6A-7P	WK	\$50.00	60	3	3
2	Sa 10:00a-3:00p SAT/SUN 6A-7P	WK	\$50.00	60	3	3
					Total Spots:	6
Total Cost:			\$300.00			6

Signature: 
KNEK-FM

Disclaimer:
Please send invoices electronically; Radioinvoices ID: 9914337 or R114337 Marketron: EI #167603, SpotData IBD# 1955.

ORDER

Orders
 Order / Rev: 280844
 Alt Order #: 33343642
 Product Desc: Candidate
 Estimate: 2189
 Flight Dates: 10/12/19 - 10/12/19
 Original Date / Rev: 10/11/19 / 10/11/19
 Order Type: GENERAL
 Primary AE: Katz Dallas
 Sales Office: K-7.5
 Sales Region: N-Katz75

Agency
 Name: Hulsen Media Services
 Buying Contact: _____
 Billing Contact: _____
 2400 Laramie Trail
 Austin, TX 78749
 Billing Type: Cash
 Billing Calendar: Broadcast
 Billing Cycle: EOM/EOC
 Agency Commission: 15%

Advertiser
 Name: Johnson/D/State Representative
 Demographic: A35+
 Product Codes: Candidates
 Revenue Code 1: AGY-AVAIL
 Revenue Code 2: POL-CAND
 Revenue Code 3: POL-STATE
 New Business Thru: _____
 Advertiser External ID: _____
 Agency External ID: _____
 Unit Code: General

Bill Plan					Totals				
Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount	Rating
09/30/19	10/12/19	6	\$300.00	\$255.00	October 2019	6	\$300.00	\$255.00	0.00
					Totals	6	\$300.00	\$255.00	0.00

Account Executives				
Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Dallas			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KNEKA	10/12/19	10/12/19	Sa-Su AM Sa-Su	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	-----3-	1:00	3	\$50.00	P-20	0.00	NM	3	\$150.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		10/07/19	10/13/19	-----3-		3				\$50.00		0.00			
N 2	KNEKA	10/12/19	10/12/19	Sa-Su Midday Sa-Su	CM	10:00 AM-3:00 PM (10:00 AM-3:00 PM)	-----3-	1:00	3	\$50.00	P-20	0.00	NM	3	\$150.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		10/07/19	10/13/19	-----3-		3				\$50.00		0.00			
													Totals	6	\$300.00