

## 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

<b>Station and Location:</b> <u>Knek Lafayette, LA</u>	<b>Date:</b> <u>10/18/19</u>
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I, BRENT LITTLEFIELD

being/on behalf of: JEFF LANDRY

a legally qualified candidate of the REPUBLICAN

political party for the office of: ATTORNEY GENERAL

in the LOUISIANA PRIMARY

election to be held on: OCTOBER 12, 2019

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:

LANDRY FOR LOUISIANA

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:

BENJAMIN LANDRY

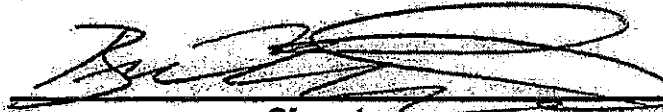
This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

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**

8-16-19

Date



Signature

**To Be Signed By Station Representative**

Accepted

Accepted in Part

Rejected



Signature

Cynthia Whiting National Land

Printed Name

Title

Sales Assistant

REVISED

# 276495

Oct 08, 19  
 QONT# 33334656 Mod# 1 Ver# 3 (Last = Orig CF)  
 REP Cumulus Media National Sales  
 TO KNEK-FM (Lafayette, LA)  
 FM BRIAN DONLEY  
 OFF PHILADELPHIA  
 AGY Katz Media Group  
 ADDR 125 West 55th Street 3rd Floor  
 New York, NY 10019

DDS CONT# 0  
 C/P/E: na / na / 10912

SALESPERSON FAX#

PH #

#

BYR Helen Hanratty  
 ADV JEFF LANDRY FOR ATTORNEY GENERAL  
 PDT Landry for LA AG  
 FLT Oct 09, 19 - Oct 12, 19

*Handwritten signature/initials*

OCT 07 2019

\* REP ORDER COMMENT \*

\*\* 10/8/2019 4:33:00 PM: THE ORDER HAS BEEN REVISED AND ADJUSTED TO ACCOMMODATE THE RATE CHANGE TO W-F PMD.

\*\* 10/8/2019 4:33:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

\*\* 10/8/2019 4:33:00 PM: THIS IS A REVISED ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
<b>FLIGHT 1</b>									
CHG	1.1	..WTF..	6A - 10A	60	10/9/2019 - 10/11/2019	1W	7	\$65.00	7
CHG	1.2	..WTF..	10A - 3P	60	10/9/2019 - 10/11/2019	1W	5	\$65.00	5
CHG	1.3	..WTF..	3P - 7P	60	10/9/2019 - 10/11/2019	1W	7	\$65.00	7
CHG	1.4	.....S.	6A - 10A	60	10/12/2019 - 10/12/2019	1W	5	\$50.00	5
CHG	1.5	.....S.	10A - 3P	60	10/12/2019 - 10/12/2019	1W	6	\$50.00	6
CHG	1.6	.....S.	3P - 7P	60	10/12/2019 - 10/12/2019	1W	4	\$50.00	4
<b>** WEEKLY FLIGHT TOTALS **</b>							34	\$1,985.00	

	Oct 19					
SPOTS	34					
CASH	1985.00					
TRADE	0.00					
NSL	0.00					
TOTAL	1985.00					

						TOTAL
SPOTS						34
CASH						1,985.00
TRADE						0.00
NSL						0.00
TOTAL						1,985.00

# ORDER

**Orders**  
**Order / Rev:** 276495  
**Alt Order #:** 33334656  
**Product Desc:** Landry for LA AG  
**Estimate:** 10912  
**Flight Dates:** 10/09/19 - 10/12/19  
**Original Date / Rev:** 10/08/19 / 10/08/19  
**Order Type:** GENERAL  
**Primary AE:** KNEK-AM/FM  
**Sales Office:** Katz Philadelphia  
**Sales Region:** N-Katz75

**Agency Name:** Katz Media Group  
**Buying Contact:**  
**Billing Contact:**  
 125 West 55th Street  
 New York, NY 10019  
**Billing Type:** Cash  
**Billing Calendar:** Broadcast  
**Billing Cycle:** EOM/EOC  
**Agency Commission:** 15%

**Advertiser Name:** Landry/R/Attorney General  
**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	34	\$1,985.00	\$1,687.25	October 2019	34	\$1,985.00	\$1,687.25	0.00
<b>Totals</b>						<b>34</b>	<b>\$1,985.00</b>	<b>\$1,687.25</b>	<b>0.00</b>

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz New York			Start Of Order - End Of Order	100%
Katz Philadelphia			Start Of Order - End Of Order	0%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KNEKA	10/09/19	10/11/19	M-F AM Drive M-F	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	--WTF--	1:00	7	\$65.00	P-20	0.00	NM	7	\$455.00
		<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	--WTF--		7				\$65.00		0.00			
N 2	KNEKA	10/09/19	10/11/19	M-F Midday M-F	CM	10:00 AM-3:00 PM (10:00 AM-3:00 PM)	--WTF--	1:00	5	\$65.00	P-20	0.00	NM	5	\$325.00
		<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	--WTF--		5				\$65.00		0.00			
N 3	KNEKA	10/09/19	10/11/19	M-F PM Drive M-F	CM	3:00 PM-7:00 PM (3:00 PM-7:00 PM)	--WTF--	1:00	7	\$65.00	P-80	0.00	NM	7	\$455.00
		<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	--WTF--		7				\$65.00		0.00			
N 4	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)	-----S-	1:00	5	\$50.00	P-20	0.00	NM	5	\$250.00
		<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	-----S-		5				\$50.00		0.00			
N 5	KNEKA	10/12/19	10/12/19	Sa-Su Midday	CM	10:00 AM-3:00 PM	-----S-	1:00	6	\$50.00	P-20	0.00	NM	6	\$300.00

Order / Rev: 276495  
 Alt Order #: 33334656  
 Flight Dates: 10/09/19 - 10/12/19

Advertiser: Landry/R/Attorney General  
 Product Desc: Landry for LA AG  
 Estimate: 10912  
 KNEK-AM/FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
				Sa-Su		(10:00 AM-3:00 PM)									
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	-----S-			6		\$50.00		0.00				
N 6	KNEKA	10/12/19	10/12/19	Sa-Su PM	CM	3:00 PM-7:00 PM	-----S-	1:00	4	\$50.00	P-20	0.00	NM	4	\$200.00
				Sa-Su		(3:00 PM-7:00 PM)									
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	-----S-			4		\$50.00		0.00				
													Totals	34	\$1,985.00

Oct 08, 19  
 CONT# 33334656 Mod# Ver# 1 (Last =)  
 REP Cumulus Media National Sales  
 TO KNEK-FM (Lafayette, LA)  
 FM BRIAN DONLEY  
 OFF PHILADELPHIA  
 AGY Katz Media Group  
 ADDR 125 West 55th Street 3rd Floor  
 New York, NY 10019

DDS CONT# 0  
 C/P/E: na / na / 10912

SALESPERSON FAX#

PH #

# 276495

BYR Helen Hanratty  
 ADV JEFF LANDRY FOR ATTORNEY GENERAL  
 PDT Landry for LA AG  
 FLT Oct 09, 19 - Oct 12, 19

OCT 07 2019

*[Handwritten signature]*

\* REP ORDER COMMENT \*

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MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
	1.1	..WTF..	6A - 10A	60	10/9/2019 - 10/11/2019	1W	9	\$65.00	9
	1.2	..WTF..	10A - 3P	60	10/9/2019 - 10/11/2019	1W	6	\$65.00	6
	1.3	..WTF..	3P - 7P	60	10/9/2019 - 10/11/2019	1W	9	\$40.00	9
	1.4	.....S.	6A - 10A	60	10/12/2019 - 10/12/2019	1W	4	\$50.00	4
	1.5	.....S.	10A - 3P	60	10/12/2019 - 10/12/2019	1W	5	\$50.00	5
	1.6	.....S.	3P - 7P	60	10/12/2019 - 10/12/2019	1W	4	\$50.00	4
					<b>** WEEKLY FLIGHT TOTALS **</b>		37	\$1,985.00	

	Oct 19					
SPOTS	37					
CASH	1985.00					
TRADE	0.00					
NSL	0.00					
TOTAL	1985.00					

						TOTAL
SPOTS						37
CASH						1,985.00
TRADE						0.00
NSL						0.00
TOTAL						1,985.00

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**Sales Office:** Katz Philadelphia  
**Sales Region:** K-7.5  
**N-Katz75**

**Agency Name:** Katz Media Group  
**Buying Contact:**  
**Billing Contact:**  
 125 West 55th Street  
 New York, NY 10019  
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**Billing Calendar:** Broadcast  
**Billing Cycle:** EOM/EOC  
**Agency Commission:** 15%

**Advertiser Name:** Landry/R/Attorney General  
**Demographic:** A35+  
**Product Codes:** Candidates  
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**Revenue Code 2:** POL-CAND  
**Revenue Code 3:** POL-STATE  
**New Business Thru:**  
**Advertiser External ID:**  
**Agency External ID:**  
**Unit Code:** General

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/30/19	10/12/19	37	\$1,985.00	\$1,687.25

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
October 2019	37	\$1,985.00	\$1,687.25	0.00
<b>Totals</b>	<b>37</b>	<b>\$1,985.00</b>	<b>\$1,687.25</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz New York			Start Of Order - End Of Order	100%
Katz Philadelphia			Start Of Order - End Of Order	0%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KNEKA	10/09/19	10/11/19	M-F AM Drive M-F	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	--WTF--	1:00	9	\$65.00	P-20	0.00	NM	9	\$585.00
		<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	--WTF--		9				\$65.00		0.00			
N 2	KNEKA	10/09/19	10/11/19	M-F Midday M-F	CM	10:00 AM-3:00 PM (10:00 AM-3:00 PM)	--WTF--	1:00	6	\$65.00	P-20	0.00	NM	6	\$390.00
		<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	--WTF--		6				\$65.00		0.00			
N 3	KNEKA	10/09/19	10/11/19	M-F PM Drive M-F	CM	3:00 PM-7:00 PM (3:00 PM-7:00 PM)	--WTF--	1:00	9	\$40.00	P-80	0.00	NM	9	\$360.00
		<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	--WTF--		9				\$40.00		0.00			
N 4	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)	-----S-	1:00	4	\$50.00	P-20	0.00	NM	4	\$200.00
		<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	-----S-		4				\$50.00		0.00			
N 5	KNEKA	10/12/19	10/12/19	Sa-Su Midday	CM	10:00 AM-3:00 PM -----S-	-----S-	1:00	5	\$50.00	P-20	0.00	NM	5	\$250.00

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				Sa-Su		(10:00 AM-3:00 PM)									
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	-----S-		5				\$50.00		0.00			
N 6	KNEKA	10/12/19	10/12/19	Sa-Su PM	CM	3:00 PM-7:00 PM	-----S-	1:00	4	\$50.00	P-20	0.00	NM	4	\$200.00
				Sa-Su		(3:00 PM-7:00 PM)									
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	-----S-		4				\$50.00		0.00			
													Totals	37	\$1,985.00