CONTRACT

KMDL-FM townsquare media 1749 Bertrand Dr. Lafayette, LA 70506 (337) 233-6000

And:

Arsement Media Group 411 E. Demande Dr. Lafayette, LA 70503

	Contract / Revision 4367884 /	Alt Order #
Advertiser		Original Date / Revision
Brach Myers for State	Representative	10/04/23 / 10/04/23
Contract Dates	Estimate #	1
10/05/23 - 10/13/23		
Product		
October 2023		
	Billing Cycle Billing	Calendar Cash/Trade

EOM/EOC Broadcast Cash Property Account Executive Sales Office KMDL-FM Mary Galyean Local Lafayette Special Handling Demographic Households Agy Code Advertiser Code Product 1/2 RI14857 Agency Ref Advertiser Ref

KMDL-FM - 4367884A	Start/End		5	Spots/			
*Line Ch Start Date End Date Description	Time	Days	Length V		ate Type S	pots	Amount
N 1 KMDL 10/05/23 10/06/23 M-F AM Drive Start Date End Date Weekdays Spots/Week Week: 10/02/23 10/08/23 44 8	6am-10am <u>Rate</u> \$45.00		:30		NM	8	\$360.00
N 2 KMDL 10/05/23 10/06/23 M-F Midday Start Date End Date Weekdays Spots/Week Week: 10/02/23 10/08/23 44 8	10am-3pm <u>Rate</u> \$35.00	1911	:30	Y	NM	8	\$280.00
N 3 KMDL 10/05/23 10/06/23 M-F PM Drive <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/02/23 10/08/2344 8	3pm-7pm <u>Rate</u> \$35.00		:30	E - 2	NM	8	\$280.00
N 4 KMDL 10/09/23 10/13/23 M-F AM Drive Start Date End Date Weekdays Spots/Week Week: 10/09/23 10/15/23 44444 20	6am-10am <u>Rate</u> \$45.00		:30		NM	20	\$900.00
N 5 KMDL 10/09/23 10/13/23 M-F Midday <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/09/23 10/15/23 44444 20	10am-3pm <u>Rate</u> \$35.00		:30		NM	20	\$700.00
N 6 KMDL 10/09/23 10/13/23 M-F PM Drive Start Date End Date Weekdays Spots/Week Week: 10/09/23 10/15/23 44444 20	3pm-7pm <u>Rate</u> \$35.00		:30		NM	20	\$700.00
		Totals				84	\$3,220.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/25/23 -10/13/23	84	\$3,220.00	(\$483.00)	\$2,737.00
Totals	84	\$3,220.00	(\$483.00)	\$2,737.00

KTDY-FM - 4367884B *Line Ch Start Date End Date Description	Start/End Time	Days	Spots/ Length Week	Rate	Type S _i	oots	Amount
N 1 KTDY 10/05/23 10/06/23 M-F AM Drive Start Date End Date Weekdays Spots/Week Week: 10/02/23 10/08/23 44 8	6am-10am <u>Rate</u> \$37.00		:30		NM	8	\$296.00
N 2 KTDY 10/05/23 10/06/23 M-F Midday <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/02/23 10/08/2344 8	10am-3pm <u>Rate</u> \$29.00		:30		NM	8	\$232.00

(* 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.



Contract / Revision Alt Order # 4367884

Advertiser Original Date / Revision **Brach Myers for State Representative** 10/04/23 / 10/04/23

Contract Dates Product Estimate # 10/05/23 - 10/13/23 October 2023

*Line Ch Start Date End Date Description	Start/End Time Da	Spots/ ys Length Week Rat	e TypeS	pots	Amount
Start Date End Date Weekdays Spots/Week	Rate				
N 3 KTDY 10/05/23 10/06/23 M-F PM Drive Start Date End Date Weekdays Spots/Week Week: 10/02/23 10/08/2344 8	3pm-7pm <u>Rate</u> \$24.00	:30	NM	8	\$192.00
N 4 KTDY 10/09/23 10/13/23 M-F AM Drive <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/09/23 10/15/23 44444 20	6am-10am <u>Rate</u> \$37.00	:30	NM	20	\$740.00
N 5 KTDY 10/09/23 10/13/23 M-F Midday Start Date End Date Weekdays Spots/Week Week: 10/09/23 10/15/23 444444 20	10am-3pm <u>Rate</u> \$29.00	:30	NM	20	\$580.00
N 6 KTDY 10/09/23 10/13/23 M-F PM Drive Start Date End Date Weekdays Spots/Week Week: 10/09/23 10/15/23 44444 20	3pm-7pm <u>Rate</u> \$24.00	:30	NM	20	\$480.00
	То	als		84	\$2,520.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount		
09/25/23 -10/13/23	84	\$2,520.00	(\$378.00)	\$2,142.00		
Totals 84 \$2,520.00 (\$378	(\$378.00)	\$2,142.00				
				Contract Totals	168	\$5,740.00

Signature:	Date:	
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RADIO ORDER

KMDL 97.3 FM

mary.galyean@townsquaremedia.com

Station: KMDL 97.3 FM

Flight Dates: 10/05/2023 - 10/15/2023 (1 weeks)
Description: KMDL 97.3 FM - BM - Radio 10.5-10.13

OrderNo: Page:

479

1 of 2

Date: 10/4/2023

	2023 Oct Oct Oct Total Cost/ Rating Total DP Len 02 09 Spots Spot CPP Gross	AMD 30 8 20 0.00 1,260.00 1,260.00 1,260.00	0.00 M-F 10a-3p M 30 8 20 28 35.00 0.00 980.00 1x per hour	0.00 M-F 3p-7p PMD 30 8 20 28 35.00 0.00 980.00 1x per hour
AMD 1x per h	••	ω	30 8 lour	30 8 our
	PO	AMD 1x per h	M 1x per h	PMD 1x per h
	Program Days T	A-F	M-F	M-F

Total OCT '23 84 Spots Total Gross

3,220.00

Total Gross:

Agency Commission:

Total Net:

2,737.00

3,220.00 84 3,220.00 Date: 10/4/2023

Vendor Acceptance:

Page 1 of 2

Agency Authorization:

RADIO ORDER

KMDL 97.3 FM

mary.galyean@townsquaremedia.com

Station: KMDL 97.3 FM

Flight Dates: 10/05/2023 - 10/15/2023 (1 weeks)
Description: KMDL 97.3 FM - BM - Radio 10.5-10.13

OrderNo:

Date: 10/4/2023

2 of 2 Page: AUDIENCE ESTIMATES FOR NON-STANDARD DEMOS ARE DERIVED BY ADVANTAGE SOFTWARE BASED ON NIELSEN COPYRIGHTED AND PROPRIETARY RADIO AUDIENCE ESTIMATES AND ARE NOT ESTIMATES PRODUCED BY NIELSEN.

2,520.00 -378.00 2,142.00

Total Gross:
Agency Commission:
Total Net:

RADIO ORDER

mary.galyean@townsquaremedia.com 337-277-9110

KTDY 99.9 FM

Station:	Station: KTDY 99.9 FM	Flight Dates: 10/05/2023 - 10/15/2023 (1 weeks) Description: KTDY 99.9 FM - BM - Radio 10.5-10.13	OrderNo: 480 Page: 1 of	2	Date:	Date: 10/4/2023
à	Drocerom	2023	ŀ	Total		T-t-t-t-t-t-t-t-t-t-t-t-t-t-t-t-t-t-t-t

Total	Gross	1,036.00	812.00	672.00	2,520.00
Cost/ Rating	Spot CPP	37.00 0.00	29.00 0.00	24.00 \$\int 0.00 \\ 0.00	0.00
Total	Spots	28	28	28	84
2023 Oct Oct	0.2 0.9	8 20	M-F 10a-3p M 30 8 20 29,000 812.00 812.00 12.00	M-F 3p-7p PMD 30 8 20 672.00 (1.00 (24 60
	Len	30 our	30 hour	30 our	
	P P	AMD 30 1x per hour	M 30 1x per hour	PMD 30 1x per hour	Subtotal:
Program	Lime	6a-10a	10a-3p	3р-7р	
	Days	M-F	M-F	¥- 1-	

		2,
OCT '23	84	2,520.00
	Spots	Total Gross

Total 84 ,520.00

RADIO ORDER

KTDY 99.9 FM

mary.galyean@townsquaremedia.com 337-277-9110

Station: KTDY 99.9 FM

Flight Dates: 10/05/2023 - 10/15/2023 (1 weeks)
Description: KTDY 99.9 FM - BM - Radio 10.5-10.13

OrderNo: Page:

Date: 10/4/2023

Agency Authorization:

Date: 10/4/2023

AUDIENCE ESTIMATES FOR NON-STANDARD DEMOS ARE DERIVED BY ADVANTAGE SOFTWARE BASED ON NIELSEN COPYRIGHTED AND PROPRIETARY RADIO AUDIENCE ESTIMATES AND ARE NOT ESTIMATES PRODUCED BY NIELSEN.

Galua Date: 10/ man 7. Vendor Acceptance:

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. Arsement Media Group	See Invoice for actual schedule and charges.				
, Arsement Wedia Group	, hereby request station time as follows:				
IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE TE OR LOCAL CANDIDATE				
ALL QUESTIONS/BLOCK	KS MUST BE COMPLETED				
Candidate name: Brach Myers					
Authorized committee: Brach Myers Campaign	200000 GB 60 (ABSEN) ARMINISTRUCTURE CORRECCIO SPECIO, N. 444 B. 60 (ABSEN) ARMINISTRUCTURE CORRECCIONAL SERVICE PROPERTY AND ARMINISTRUCTURE CORR				
Agency requesting time (and contact information):	THE RESERVE OF THE PROPERTY OF				
N/A Arsement Media Group - (337) 306-2514					
Candidate's political party: Republican					
Office sought (no acronyms or abbreviations): State Representative - District 45	TO THE POST OF THE				
Date of election: October 14, 2023 General Primary					
Treasurer of candidate's authorized committee: Michael Roy, CPA					
The undersigned represents that: (1) the payment for the broadcast time requested has been for the candidate listed above who is a legally qualified candidate the authorized committee of the legally qualified candidate the station is authorized to announce the time as paid for (3) this station has disclosed its political advertising policies, in and other sales practices (not applicable to federal candidate). This station does not disclose the political advertising policies, in and other sales practices (not applicable to federal candidate). This station does not disclosed its political advertising policies, in and other sales practices (not applicable to federal candidate). This station does not disclose the process of the legally qualified candidate).	andidate, or didate listed above; by such person or entity; and accluding applicable classes and rates, discount, promotion ates).				
Candidate/Committee/Agency	Station Representative				
Signature: Wi mm	Signature: Mary Halylan				
Name: Kalyn Simon	Name: Mary Galyean				
Date of Request to Purchase Ad Time: 10.4.23	Date of Station Agreement to Sell Time: 10/4/23				

Federal Candidate Certification: The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.	
Candidate/Authorized Committee/Agency	
Signature:	
Name:	
Date:	
Ad submitted to Station? Yes No Date ad received: 10,423 Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy). Federal candidate certification signed (above): Yes No NA Disposition: Accepted Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)* Rejected – provide reason: *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):	
Contract #: Station Call Lette KWDC &	Date Received/Requested:
Est. #: Station Location:	Run Start and End Dates: 1016 - 10114123
use this space to document schedule of time purchased, who purchased or attach separately. If station will not upload the	but) or other documents reflecting this transaction to the OPIF or hen spots actually aired, the rates charged and the classes of time a actual times spots aired until an invoice is generated, the name adiately should be placed in the "Terms and Disclosures" folder in