POLITICAL BROADCAST AGREEMENT

STATION	WAKH	K106	DATE	
ADDRESS				
			-	
Candidate Name	: Treivon	Cooper	Political Party_	Independent 12/8/18
Political Office So	night <u>Kentwo</u>	od town Co	Election Date: _	12/8/18
	HEREBYRE	OUESTS STA	TION TIME AS	FOLLOWS
Length of Broadcast	Hour Da	rys Times	Per Wæk Tot	al ≠ of Weeks Date
Date of Broadzst		Broadcest	Total of Ch	arges: 45/50
Advance payment fo				
Whose address is:	1103 Bx	hst }	Kentwodd	LA 70444
Station is authorized to individual, the entity f	o announce the ad-	vertisement as pa	uid for by such perso	on or entity. In not an
Other Telephone Number	ber of Treasurer:		·	
Names and officers of	outity are:			· -
	ve stated broadcas to the station at le	ts. I also agree to ast	provide the station before the time	ity that may ensue from the with a script or a recording, of scheduled broadcasts. te time.)
3. It is agreed that the us Communications Act of	1934, as amended	i, and the rules of	the Federal Comm	unications Commission.
Date: 12/3/18	(Candidate) (Agen	at) (Supporter): _	Tillac	<u> </u>
(Accepted) (Rejected) By				
Station Representati	te		•	

This request, whether accepted or rejected, will be available for public inspection for a period of two years, in accordance with Section 73.1943 of the rules of the Federal Communications Commission, 19191, Broadcasting & The Law, Inc.

Southwest Southwest Broadcasting PO Box 1649 McComb, MS 39649

Order #:

10895-00002

Description:

Kentwood Dome 2018

Date Entered:

12/4/2018

P.O.#:

Salesperson:

Potts, Cathy

Invoice Frequency: Billed at end of Cal/EOS, Sorted by Date

Tre'Von D. Cooper 1103 12th Street Kentwood La, 70444

Other (Non-Spot) Charges

															
Start Date	End Date	Station	Description of Charge	Repeated		Qty						R	ate		Total
1 12/1/2018	12/31/2018	WAKH-FM	Kentwood Dome 2018	Monthly		1						150.0	90		150.00
On-Air Sch	edule														
Start Date	End Date	<u>Station</u>	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 12/7/2018	12/8/2018	WAKH-FM	06:00:00 to 19:00:00	Weekly	:30	10	0.00	0.00	0	0	0	-O	5	-5	

Order Start Date: 12/1/2018

Total Charges:

\$150.00

Projected Calendar Month/End-Of-Schedule		

Spot Count

Net Billing

December 2018

\$150.00

Confirmed & Accepted for Southwest By:

Accepted for TreVon D. Cooper By:

Please Sign and Return One Copy

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