

Delta Media
 KLWB-FM 103.7
 P.O. Box 159
 Carencro, La 70520
 (337) 896-1600

KLWB-FM Order Confirmation

OrderID: 4357-010

Sponsor: Sherri McGovern for St. Landry Parish Tax Assesso
 Product: Sherri McGovern for St. Landry Parish Tax Assesso
 Estimate/PO:
 AccountRep: House Accounts
 BillingCycle: Calendar Month
 InvoiceType: Detail Affidavit
 Run Dates: 11/9/2019 - 11/9/2019
 Items Ordered: 03
 Ordered Amount: \$135.00

SHERRI MCGOVERN FOR ST. LANDRY PARISH TAX
 210 SUZANNE DEJEAN
 OPELOUSAS, LA 70570

Scheduled Station(s): KLWB-FM 103.7 Sherri McGovern for St. Landry Parish Tax Assessor - LSU FOOTBALL

Printed 10/25/2019 4:26:14 PM

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 11/9/2019 - 11/9/2019	=>LSU Football	=>LSU Football						3	3	3	:60	Spot			3	45.00	135.00
Calendar Month Projected Billing:																	
Oct-19	0.00		Nov-19			135.00			Dec-19			0.00		Q4-2019			135.00

Confirmed Correct; Payment Guaranteed

Accepted for KLWB-FM

X	The Game (KLWB)
	Z105.9 (KFZ)
	El Sabor (KSLO)
	Mustang (KOGM)
	Rewind (KVOL)
	106Three (KYMK)
	DM DIGITAL

Product Code: _____
CONTRACT# _____
CALENDAR _____
BROADCAST _____

CONTRACT#

Product Code:

DATE:			ACCOUNT EXECUTIVE:			CONTRACT DATES:			CART #
ACCT#:			ADVERTISER	Sherri McGovern for St Landry Parish Assessor		AGENCY:			PHONE:
CONTACT:				ADDRESS 210 Suzanne Dejean					ZIP CODE:
EST #:			Sherri McGovern						70705
EST #:				INTERACTIVE TYPE:		PKG NAME:			
EST #:			YES	NO		YES			
EST #:			NO	Vcreative		NO			
EST #:						IF NO/REASON			

[illegible]

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
MONTH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GROSS:										\$135.00			
NET:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135.00	\$0.00	\$0.00	\$135.00

[illegible]

This time order represents the agreement between agency, advertiser and media buying service, if any, and KLWB/KO/MK/SLO/KX/KW Radio, and is subject to Station's standard conditions.

TERMS: Net 30 Days, unless CIA. CANCELLED
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DELTA MEDIA RADIO SALES ORDER FORM

x	
	The Game (KLWB)
	Z105.9 (KFXZ)
	El Sabor (KSLO)
	Mustang (KOGM)
	Rewind (KVOL)
	106Three (KYMK)
	DM DIGITAL

<input checked="" type="checkbox"/>	NEW BUSINESS
<input type="checkbox"/>	NEW ORDER
<input type="checkbox"/>	REVISION
<input type="checkbox"/>	CANCEL
<input type="checkbox"/>	ADDITION

DIRECT	x	POLITICAL
AGENCY		INTERACTIVE
TALENT FEE		SPORTS
EVENT COST		
PRODUCTION		
TRADE		

CONTRACT#
Product Code:
CALENDAR BROADCAST

DATE:	ACCOUNT EXECUTIVE:	CONTRACT DATES:	CART #
ACCT#:	ADVERTISER: Sherri McGovern for St Landry Parish Assessor	AGENCY:	PHONE:
CONTACT:	ADDRESS 210 Suzanne Dejean	CITY:	ZIP CODE:
EST #:	INTERACTIVE TYPE:	PKG NAME:	CO-OP?
CIA	YES NO	Opelousas	
	YES NO	LSU Football Game -	
	YES NO	IF NO/REASON	

FLIGHT DATES		DAYPARTS		BREAK TYPE	SPT RATE	LNG	# OF WKS	DAYS OF THE WEEK							SU	SPOTS PER WK	TOTAL SPOTS	WEEKLY COST	TOTAL COST
FROM:	TO:	FROM:	TO:					M	T	W	TH	FR	S						
11/9/19	11/9/19	11a	2p	LSU	\$45	60	1						3	3	0	0	\$135.00	\$135.00	
														0	0	0	\$0.00	\$0.00	
														0	0	0	\$0.00	\$0.00	
														0	0	0	\$0.00	\$0.00	
														0	0	0	\$0.00	\$0.00	
														0	0	0	\$0.00	\$0.00	
														0	0	0	\$0.00	\$0.00	
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														0	0	0	\$0.00	\$0.00	
														0	0	0	\$0.00	\$0.00	
														0	0	0	\$0.00	\$0.00	
														0	0	0	\$0.00	\$0.00	
														0	0	0	\$0.00	\$0.00	
Comments:																		TOTAL SPOTS	TOTAL COST
																		3	\$135.00

MONTH	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
GROSS:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NET:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135.00	\$0.00	\$0.00	\$135.00

AE: _____
DATE: _____

SLS MGR. _____
DATE: _____

TRAFFIC: _____
DATE: _____

ADVERTISER: _____
PRINT NAME: _____

This time order represents the agreement between agency, advertiser and media buying service, if any, and KLVJ/KOQM/KSLO/KXXW Radio, and is subject to station's standard conditions.

TERMS: Net 30 Days, unless CIA. CANCELLATION POLICY: Two weeks advance notice required.

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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: KLWB-FM Carencro	Date: 10/21/19
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I, Sherri McGovern,

being/on behalf of: Myself,

a legally qualified candidate of the Democratic

political party for the office of: Tax Assessor St Landry Parish

in the Run-Off

election to be held on: November 16, 2019

do hereby request station time as follows:

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

Attach proposed schedule with charges (if available):

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

Sherri McGovern

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:

Shirley Zeringue

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

10/25/19 Shirley Zeringue McGovern
Date Signature

To Be Signed By Station Representative

☒ Accepted ☐ Accepted in Part ☐ Rejected
[Signature] Shirley Zeringue SV
Signature Printed Name Title

COMMITTEE TO ELECT SHERRI Z McGOVERN

PH. 351-3228

106 E LANDRY ST

OPELOUSAS, LA 70570

1105

84-503/552

11/6/2019

Date

CHECK ARMOR

Pay to the
Order of

Delta Media

\$ 2,885.00

Two-thousand Eight-hundred Eighty Five and no/100 Dollars



Photo
Safe
Deposit
Details on back



American Bank
& Trust Company
www.americanbankandtrust.net

For

Shirley Zeringue

⑆06520503⑆ 120354207⑆ 1105