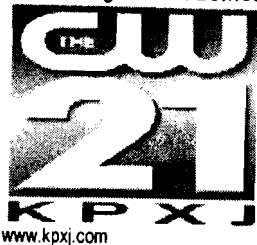


CONTRACT

KTBS, LLC
KPXJ-CW21
312 East Kings Hwy
Shreveport, LA 71104
(318)861-5800

www.kpxj.com

And:

LeGrand & Associates Advertising
3925 Benton Road
Suite A
Bossier City, LA 71111

Contract / Revision 88586 /		Alt Order #
Product Henry Burns- POL		
Contract Dates 09/09/15 - 10/23/15		Estimate #
Advertiser Burns, Henry-State Senate Dist 36 ##		Original Date / Revision 09/08/15 / 09/08/15
Billing Cycle EOM/EOC	Billing Calendar Calendar	Cash/Trade Cash
Station KPXJ	Account Executive Political Sales Politici	Sales Office KPXJ-Local Poli
Special Handling		
Demographic Adults 25-54		
IDB#	Advertiser Code	Product Code
Agency Ref		Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KPXJ	09/09/15	10/23/15	9- KPXJ 21 News	9p-10pm		:30				NM	27	\$2,700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	09/07/15	09/13/15	--WTF--				3	\$100.00				
	Week:	09/14/15	09/20/15	MTWTF--				4	\$100.00				
	Week:	09/21/15	09/27/15	MTWTF--				4	\$100.00				
	Week:	09/28/15	10/04/15	MTWTF--				4	\$100.00				
	Week:	10/05/15	10/11/15	MTWTF--				4	\$100.00				
	Week:	10/12/15	10/18/15	MTWTF--				4	\$100.00				
	Week:	10/19/15	10/25/15	MTWTF--				4	\$100.00				
N 2	KPXJ	09/10/15	10/23/15	9- KPXJ 21 News	9-10pm		:30				NM	6	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	09/07/15	09/13/15	-----S				1	\$100.00				
	Week:	09/14/15	09/20/15	-----S				1	\$100.00				
	Week:	09/21/15	09/27/15	-----S				1	\$100.00				
	Week:	09/28/15	10/04/15	-----S				1	\$100.00				
	Week:	10/05/15	10/11/15	-----S				1	\$100.00				
	Week:	10/12/15	10/18/15	-----S				1	\$100.00				
	Week:	10/19/15	10/25/15	-----S				0	\$0.00				
Totals												33	\$3,300.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/01/15 -09/30/15	17	\$1,700.00	(\$255.00)	\$1,445.00
10/01/15 -10/23/15	16	\$1,600.00	(\$240.00)	\$1,360.00
Totals	33	\$3,300.00	(\$495.00)	\$2,805.00

Signature: _____ **Date:** _____

(* 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, on 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. This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.