

Dallas
 625 109th Street
 Arlington, TX 76011
 Phone: 817-640-7555
 Fax: 817-640-7561



CONTRACT # 5251201

Date: 10/7/2025
 New/Renewal: RENEWAL
 Account Executive: Staci Schofield
 Phone: 817-640-7555

CONTRACTED DIRECTLY BY ADVERTISER	
Customer #	839602-0
Name	CITY OF WILLOW PARK
Address	120 EL CHICO TRAIL, STE A
City/State/Zip	WILLOW PARK, TX 76087
Contact	Toni Fisher
Email Address	tfisher@willowpark.org
Phone #	(817) 888-0058
Fax #	
P.O./ Reference #	
Advertiser/Product	CITY OF WILLOW PARK
Campaign	

Space										
# of Panels: 2									Billing Cycle: Every 4 weeks	
Panel # TAB ID	Market	Location	Illum	Media Type	Size	Misc	Service Dates	# Service Periods	Invest Per Period	Cost
60084 392620	263-PARKER COUNTY, TX	I-20 E/O RANCH HOUSE, N/S	Yes	Perm Bulletin	12' 0" x 40' 0"		01/26/26-01/24/27	13	\$2,547.00	\$33,111.00
60085 392621	263-PARKER COUNTY, TX	I-20 E/O RANCH HOUSE, N/S	Yes	Perm Bulletin	12' 0" x 40' 0"		03/09/26-03/07/27	13	\$2,547.00	\$33,111.00

Total Space Costs: \$66,222.00

Special Considerations: All vinyl will be recycled upon removal from structure unless terms in paragraph 8 have been met. Setup and Install Fees are non-refundable.

Advertiser authorizes and instructs The Lamar Companies (Lamar) to display in good and workmanlike manner, and to maintain for the terms set forth above, outdoor advertising displays described above or on the attached list. In consideration thereof, Advertiser agrees to pay Lamar all contracted amounts within thirty (30) days after the date of billing. Advertiser acknowledges and agrees to be bound by the terms and conditions on all pages of this contract.

The Agency representing this Advertiser in the contract executes this contract as an agent for a disclosed principal, but hereby expressly agrees to be liable jointly and severally and in solido with Advertiser for the full and faithful performance of Advertiser's obligations hereunder. Agency waives notice of default and consents to all extensions of payment.

The undersigned representative or agent of Advertiser hereby warrants to Lamar that he/she is the Media Buyer

(Officer/Title)

of the Advertiser and is authorized to execute this contract on behalf of the Advertiser.

Customer:	<u>CITY OF WILLOW PARK</u>
Signature:	<u>(signature above)</u>
Name:	<u>(print name above)</u>
Date:	<u>(date above)</u>

THE LAMAR COMPANIES	This contract is NOT BINDING UNTIL ACCEPTED by a Lamar General Manager.	
<i>Staci Schofield</i>	_____	_____
ACCOUNT EXECUTIVE: Staci Schofield	GENERAL MANAGER	DATE

STANDARD CONDITIONS

1. Late Artwork: The Advertiser must provide or approve art work, materials and installation instructions ten (10) days prior to the initial Service Date. In the case of default in furnishing or approval of art work by Advertiser, billing will occur on the initial Service Date.





2. Copyright/Trademark: Advertiser warrants that all approved designs do not infringe upon any trademark or copyright, state or federal. Advertiser agrees to defend, indemnify and hold Lamar free and harmless from any and all loss, liability, claims and demands, including attorney's fees arising out of the character contents or subject matter of any copy displayed or produced pursuant to this contract.
3. Payment Terms: Lamar will, from time to time at intervals following commencement of service, bill Advertiser at the address on the face hereof. Advertiser will pay Lamar within thirty (30) days after the date of invoice. If Advertiser fails to pay any invoice when it is due, in addition to amounts payable thereunder, Advertiser will promptly reimburse collection costs, including reasonable attorney's fees plus a monthly service charge at the rate of 1.5% of the outstanding balance of the invoice to the extent permitted by applicable law. Delinquent payment will be considered a breach of this contract. Payments will be applied as designated by the Advertiser; non designated payments will be applied to the oldest invoices outstanding.
4. Service Interruptions: If Lamar is prevented from posting or maintaining any of the spaces by causes beyond its control of whatever nature, including but not limited to acts of God, strikes, work stoppages or picketing, or in the event of damage or destruction of any of the spaces, or in the event Lamar is unable to deliver any portion of the service required in this contract, including buses in repair, or maintenance, this contract shall not terminate. Credit shall be allowed to Advertiser at the standard rates of Lamar for such space or service for the period that such space or service shall not be furnished or shall be discontinued or suspended. In the case of illumination, should there be more than a 50% loss of illumination, a 20% pro-rata credit based on four week billing will be given. If this contract requires illumination, it will be provided from dusk until 11:00p.m. Lamar may discharge this credit, at its option, by furnishing advertising service on substitute space, to be reasonably approved by Advertiser, or by extending the term of the advertising service on the same space for a period beyond the expiration date. The substituted or extended service shall be of a value equal to the amount of such credit.
5. Entire Agreement: This contract, all pages, constitutes the entire agreement between Lamar and Advertiser. Lamar shall not be bound by any stipulations, conditions, or agreements not set forth in this contract. Waiver by Lamar of any breach of any provision shall not constitute a waiver of any other breach of that provision or any other provision.
6. Copy Acceptance: Lamar reserves the right to determine if copy and design are in good taste and within the moral standards of the individual communities in which it is to be displayed. Lamar reserves the right to reject or remove any copy either before or after installation, including immediate termination of this contract.
7. Termination: All contracts are non-cancellable by Advertiser without the written consent of Lamar. Breach of any provisions contained in this contract may result in cancellation of this contract by Lamar.
8. Materials/Storage: Production materials will be held at customer's written request. Storage fees may apply.
9. Installation Lead Time: A leeway of five (5) working days from the initial Service Date is required to complete the installation of all non-digital displays.
10. Customer Provided Production: The Advertiser is responsible for producing and shipping copy production. Advertiser is responsible for all space costs involved in the event production does not reach Lamar by the established Service Dates. These materials must be produced in compliance with Lamar production specifications and must come with a 60 day warranty against fading and tearing.
11. Bulletin Enhancements: Cutouts/extensions, where allowed, are limited in size to 5 feet above, and 2 feet to the sides and 1 foot below normal display area. The basic fabrication charge is for a maximum 12 months.
12. Assignment: Advertiser shall not sublet, resell, transfer, donate or assign any advertising space without the prior written consent of Lamar.



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Invoice Schedule

Date: 10/7/2025
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 Account Executive: Staci Schofield
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Year	Invoice Date	Service Period	Total Investment
2026	01/26/2026	01/26-02/22	\$2,547.00
	02/23/2026	02/23-03/22	\$2,547.00
	03/09/2026	03/09-04/05	\$2,547.00
	03/23/2026	03/23-04/19	\$2,547.00
	04/06/2026	04/06-05/03	\$2,547.00
	04/20/2026	04/20-05/17	\$2,547.00
	05/04/2026	05/04-05/31	\$2,547.00
	05/18/2026	05/18-06/14	\$2,547.00
	06/01/2026	06/01-06/28	\$2,547.00
	06/15/2026	06/15-07/12	\$2,547.00
	06/29/2026	06/29-07/26	\$2,547.00
	07/13/2026	07/13-08/09	\$2,547.00
	07/27/2026	07/27-08/23	\$2,547.00
	08/10/2026	08/10-09/06	\$2,547.00
	08/24/2026	08/24-09/20	\$2,547.00
	09/07/2026	09/07-10/04	\$2,547.00
	09/21/2026	09/21-10/18	\$2,547.00
	10/05/2026	10/05-11/01	\$2,547.00
	10/19/2026	10/19-11/15	\$2,547.00
	11/02/2026	11/02-11/29	\$2,547.00
	11/16/2026	11/16-12/13	\$2,547.00
	11/30/2026	11/30-12/27	\$2,547.00
	12/14/2026	12/14-01/10	\$2,547.00
	12/28/2026	12/28-01/24	\$2,547.00
2027	01/11/2027	01/11-02/07	\$2,547.00
	02/08/2027	02/08-03/07	\$2,547.00
			\$66,222.00

* Custom Invoicing Date