ORDER

Orders Order / Rev: 1815737 Alt Order #: Mennon Campbell - DA Product Desc: KNOE Estimate: 051175 Primary AE: Rebecca Marshall Flight Dates: 10/28/20 - 11/03/20 Original Date / Rev: Sales Office: MONL 10/27/20 / 10/27/20 Order Type: NORMAL Sales Region: Local Name: Angie Sanders Ad Group LLC Agency **Buying Contact:** Angie Sanders Billing Type: Cash Billing Contact: Billing Calendar: Broadcast 124 Red Oak Drive Billing Cycle: EOM/EOC Ruston, LA 71270 15% Agency Commission: Advertiser Name: Mennon Campbell for DA A25-54 New Business Thru: Demographic: Product Codes: Candidate - Local - Judicial Advertiser External ID: 183795

 Revenue Code 2:
 POL

 Revenue Code 3:
 POL-CAND

 Priority:
 P-05

Spots

4

AGY

Gross Amount

\$1,000.00

Revenue Code 1:

Totals

Agency External ID:

Order Separation:

Unit Code:

Month	# Spots	Gross Amount	Net Amount	Rating
November 2020	4	\$1,000.00	\$850.00	0.00
Totals	4	\$1,000.00	\$850.00	0.00

9101

General

00:15:00

Account Executives

End Date

11/03/20

Bill Plan

Start Date

10/26/20

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Rebecca Marshall	MONL	Local	Start Of Order - End Of Order	100%

Net Amount

\$850.00

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1 KNOE	10/28/20	11/03/20	TV8 report @ 6p		559p-630p	111	:30	3	\$300.00P-05	0.00 NM	3	\$900.00
			TV8 report @ 6p							1		
Start	t Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 10/2	6/20	11/01/20	111	3	\$300.00	0.00						
Week: 11/0	2/20	11/08/20		0	\$300.00	0.00						
N 2 KNOE	11/02/20	11/03/20	Good Morning Ar	k-La-MISM	5a-7a		:30	0	\$100.00P-05	0.00 NM	1	\$100.00
			Good Morning A	k-La-Miss								
Start	t Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 11/0	2/20	11/08/20	MT	1	\$100.00	0.00						
										Totals	4	\$1,000.00

10/26/2020

ADVERTISER: Mennon Campbell for DA CAMPAIGN: Mennon Campbell -DA FLIGHT DATES:10/26/20 - 11/08/20 MARKET: Monroe-El Dorado DEMO: P 25-54

ORDER REV: 0

ORDER #: KNOE202010262351561
VENDOR: KNOE
ATTN: Laura Long
laura.long@knoe.com



Angie Sanders Ad Group 124 Red Oak Drive Ruston , LA 71270-8762 Phone: 318-245-2686
Buyer: Angie Sanders
Estimate #:051175

der#181537

ACCT #:25666 Campaign #:002074

Television - Monroe-El Dorado

Surveys: Share $8/2020 \Rightarrow \text{Hut } 7/2020$; L.1

	Tot Spots 3		1	1
	Nov 02	0	1	0
	Oct 26	3	0	1
	Share	16.9	22.6	12.0
	HUT/PUT	24.3	10.1	17.0
	Reach Frequency	0.0	0.0	0.0
	Rating	4.1	2.3	2.0
	Thousands	5.0	2.8	2.5
	Daypart	EN	EM	ROS
	Network	CBS	CBS	CBS
	Net Rate	\$255.00	\$85.00	\$850.00
	Gross Rate	\$300.00	\$100.00	\$1000.00
0, 11,	Program Comments	KNOE 8 NEWS- 6//WHEEL-FORTNE	2 5:00A to 7:00A Signature 100.00 \$85.00 CBS EM 2.8 2.3 0.0 10.1 22.6 0 1 1 1	3 5:00A to 6:00P
11 // 402	Len	:30	:30	:30
our rego. onur 0/2020 - 11ut //2020, 111	Time Period Days	6:00P to 6:30P W R F	5:00A to 7:00A M T	5:00A to 6:00P M T W R F Sa Su
J	Line Number	Η.	2	3

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10/26/2020

ADVERTISER: Mennon Campbell for DA CAMPAIGN: Mennon Campbell -DA

FLIGHT DATES: 10/26/20 - 11/08/20 MARKFT Monroe-Fl Dorado

MARKET: Monroe-El Dorado DEMO: P 25-54

ORDER REV: 0

ORDER#: KNOE202010262351561
VENDOR: KNOE
ATTN: Laura Long
laura.long@knoe.com



124 Red Oak Drive Ruston , LA 71270-8762

Phone: 318-245-2686

Angie Sanders Ad Group

Buyer: Angie Sanders Estimate #:051175

Job #:

ACCT #:25666 Campaign #:002074

Television - Monroe-El Dorado

Surveys: Share $8/2020 \Rightarrow \text{Hut } 7/2020 \text{ ; L1}$

		:	÷	
CPM	\$60.00	\$35.71	\$500.00 \$400.00	
CPP	\$73.17	\$43.48	\$500.00	
Len	:30	:30	:30	
Time Period Days	1 6:00P to 6:30P :30 \$73.17 \$60.00	2 5:00A to 7:00A :30 \$43.48 \$35.71	5:00A to 6:00P M T W R F Sa Su	
Line Number	1	2	က	

Printed By: Angie Sanders

10/26/2020

ADVERTISER: Mennon Campbell for DA CAMPAIGN: Mennon Campbell -DA FLIGHT DATES:10/26/20 - 11/08/20 MARKET: Monroe-El Dorado DEMO: P 25-54

ORDER REV: 0

ORDER #: KNOE202010262351561 **VENDOR:** KNOE

ATTN: Laura Long laura.long@knoe.com



124 Red Oak Drive Ruston , LA 71270-8762

Angie Sanders Ad Group

Buyer: Angie Sanders

Estimate #:051175

ACCT #:25666 Campaign #:002074

Phone: 318-245-2686

Monthly Totals

CPM	\$ 98.52	\$ 98.52
CPP	\$ 120.48	\$ 120.48
Spots	5	2
Net Cost	\$1,700.00	\$1,700.00
Gross Cost	\$2,000.00	\$2,000.00
Month	November, 2020	Total

Advertiser Comments:

Campaign Comments:

Vendor Comments:

Monroe-El Dorado Comments:

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	0 7:52 PM
	10/26/20 7:52 PM
	/al:
	Approv
1 11	vendor

Comments:

Legal Disclaimer: Agency is a Sequential Liability

Traffic instructions

MCMCDA2020 run 100%

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges.				
I, Angie Sanders Ad Group , hereby request station time as follows:				
IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE E OR LOCAL CANDIDATE			
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED			
Candidate name:				
George Mennon Campbell				
Authorized committee:				
Funds are paid by candidate				
Agency requesting time (and contact information):				
N/A Angie Sanders Ad Group , 318-245-2686, angiesand	dersadgroup.com			
Candidate's political party:				
Republican				
Office sought (no acronyms or abbreviations):				
District Attorney of Ouachita Parish	* C + CHANNES CONTROL CO - C - MARK CONTROL CO C - C - MARK CONTROL CO C - C - C - C - C - C - C - C - C -			
Date of election: 11/3/2020	✓ General Primary			
Treasurer of candidate's authorized committee:				
Ryan Chappell				
The undersigned represents that: (1) the payment for the broadcast time requested has been fur the candidate listed above who is a legally qualified card the authorized committee of the legally qualified candi (2) this station is authorized to announce the time as paid for b (3) this station has disclosed its political advertising policies, included and other sales practices. THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATE DISCRIMINA	ndidate, or date listed above; y such person or entity; and cluding applicable classes and rates, discount, promotion			
Candidate/Committee/Agency	Station Representative			
Signature: 10/7/20	Signature:			
Name: Angre Sanders	Name: Laura Long			
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: 10-27-23			

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.

the office being sought and that the candidate has approved the broadcast.				
Candidate/Authorized Committee/Agency				
Signature:				
Name:				
Date:		1 (A) (A)		
ТО	BE COMPLETED BY STATION OF	NLY		
Ad submitted to Station? Yes Date ad received: 10 - 7 - 2	harmonia and a second			
Federal candidate certification signed (ab	pove): Yes No	N/A		
Disposition: Accepted Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)* Rejected – provide reason (optional): *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 #: /8/5~737	Station Call Letters:	Date Received/Requested:		
1815737 Est.#: 051175	Station Location: Monroel El Dorado	Run Start and End Dates: 10. 28. 20 - 11. 3. 20		
Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF. Memory Dazzo 100% TFN Memory Campbell speaks of being an Assistant DA under Jerry Tones and a Defence Attorney lat's work to gether to create a safer place for our families.				