

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:	Date:
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I, BRENT LITTLEFIELD,

being/on behalf of: JEFF LANDRY,

a legally qualified candidate of the REPUBLICAN

political party for the office of: ATTORNEY GENERAL

in the LOUISIANA PRIMARY

election to be held on: OCTOBER 12, 2019

do hereby request station time as follows:

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

Attach proposed schedule with charges (if available):

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

LANDRY FOR LOUISIANA

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:

BENJAMIN LANDRY

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

8-16-19

Date



Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

Joe Darden

Signature

Joe Darden

Printed Name

GNA

Title

WGUE GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

Landry for Louisiana

Advertiser ID: 806

Amount Paid

806-00002-0000	9/30/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

806-00002-0000 O 9/30/2019 1

Media Financial Services
 1655 Palm Beach Lakes Blvd
 Suite 903
 West Palm Beach, FL 33401

For: Landry for Louisiana

Purchase Order Number: 3165933

Est. Number:

Co-Op:

Description: Atty General (R) Louisiana Primary

Salesperson: STATION LIST 1, JOE

Date	Day	Length		Qty	Rate	Total
9/3/2019	Tue	1:00	WGUE 06:15:30 AM 08:15:00 AM 08:47:00 AM 10:45:00 AM 03:15:00 PM 05:15:00 PM 06:45:30 PM	7	\$40.00	\$280.00
9/4/2019	Wed	1:00	WGUE 07:15:30 AM 07:47:45 AM 08:45:00 AM 09:45:00 AM 01:45:30 PM 03:15:00 PM 05:16:00 PM	7	\$40.00	\$280.00
9/5/2019	Thu	1:00	WGUE 06:15:30 AM 08:15:00 AM 09:15:00 AM 02:46:30 PM 04:45:30 PM 06:45:30 PM	6	\$40.00	\$240.00
9/6/2019	Fri	1:00	WGUE 06:15:30 AM 07:15:30 AM 08:45:00 AM 09:45:00 AM 11:45:30 AM 03:46:30 PM 05:15:00 PM	7	\$40.00	\$280.00
9/7/2019	Sat	1:00	WGUE 06:46:00 AM 09:46:00 AM 11:16:00 AM 12:45:00 PM 03:15:00 PM 06:15:00 PM	6	\$30.00	\$180.00
9/8/2019	Sun	1:00	WGUE 06:45:00 AM 11:15:00 AM 12:45:00 PM 03:45:00 PM 05:45:00 PM 06:45:00 PM	6	\$30.00	\$180.00
9/9/2019	Mon	1:00	WGUE 06:45:00 AM 08:15:00 AM 01:45:30 PM 04:45:30 PM 05:45:30 PM	5	\$40.00	\$200.00
9/10/2019	Tue	1:00	WGUE 06:16:30 AM 07:15:30 AM 08:45:00 AM 12:15:00 PM 03:45:30 PM	5	\$40.00	\$200.00
9/11/2019	Wed	1:00	WGUE 07:15:30 AM 08:15:00 AM	2	\$40.00	\$80.00
9/12/2019	Thu	1:00	WGUE 06:15:30 AM 07:15:30 AM 08:45:00 AM 01:45:30 PM 03:15:00 PM 04:46:30 PM 06:45:30 PM	7	\$40.00	\$280.00
9/13/2019	Fri	1:00	WGUE 06:46:00 AM 08:15:00 AM 09:15:00 AM 10:45:00 AM 04:15:00 PM 05:45:30 PM	6	\$40.00	\$240.00
9/14/2019	Sat	1:00	WGUE 01:45:00 PM 02:45:00 PM 03:15:00 PM 03:46:00 PM 04:45:00 PM 05:46:00 PM 06:15:00 PM	7	\$30.00	\$210.00
9/15/2019	Sun	1:00	WGUE 06:45:00 AM 11:45:00 AM 12:45:00 PM 02:45:00 PM 05:45:00 PM 06:45:00 PM	6	\$30.00	\$180.00
9/16/2019	Mon	1:00	WGUE 07:15:30 AM 08:46:00 AM 10:45:00 AM 04:45:30 PM 05:29:00 PM	5	\$40.00	\$200.00
9/17/2019	Tue	1:00	WGUE 06:45:00 AM 08:28:00 AM 09:28:00 AM 11:28:00 AM 03:45:30 PM 04:45:30 PM	6	\$40.00	\$240.00
9/18/2019	Wed	1:00	WGUE 06:28:00 AM 08:15:00 AM 09:16:00 AM 02:15:00 PM 04:46:00 PM 06:28:00 PM	6	\$40.00	\$240.00
9/19/2019	Thu	1:00	WGUE 06:46:00 AM 07:47:45 AM 09:46:00 AM 10:29:00 AM 03:29:00 PM 05:15:00 PM	6	\$40.00	\$240.00
9/20/2019	Fri	1:00	WGUE 06:29:00 AM 08:29:00 AM 09:16:00 AM 12:15:00 PM 04:46:30 PM 06:45:30 PM	6	\$40.00	\$240.00
9/21/2019	Sat	1:00	WGUE 10:16:00 AM 01:16:00 PM 02:16:00 PM 03:45:00 PM 04:45:00 PM 05:45:00 PM 06:45:00 PM	7	\$30.00	\$210.00
9/22/2019	Sun	1:00	WGUE 11:15:00 AM 12:15:00 PM 01:45:00 PM 02:46:00 PM 03:15:00 PM 06:45:00 PM	6	\$30.00	\$180.00
9/23/2019	Mon	1:00	WGUE 06:45:00 AM 07:47:45 AM 09:46:00 AM 02:28:00 PM 03:45:30 PM 06:15:00 PM	6	\$40.00	\$240.00
9/24/2019	Tue	1:00	WGUE 06:15:30 AM 07:47:45 AM 08:46:00 AM 03:29:00 PM 04:15:00 PM 05:15:00 PM	6	\$40.00	\$240.00
9/25/2019	Wed	1:00	WGUE 06:45:00 AM 08:29:00 AM 09:28:00 AM 01:45:00 PM 04:45:00 PM 06:15:00 PM	6	\$40.00	\$240.00
9/26/2019	Thu	1:00	WGUE 06:28:00 AM 08:15:00 AM 08:46:00 AM 10:46:00 AM 03:45:00 PM 05:31:00 PM	6	\$40.00	\$240.00
9/27/2019	Fri	1:00	WGUE 07:16:30 AM 08:28:00 AM 09:31:00 AM 12:15:00 PM 04:28:00 PM 06:45:00 PM	6	\$40.00	\$240.00
9/28/2019	Sat	1:00	WGUE 01:15:00 PM 02:28:00 PM 03:28:00 PM 03:45:00 PM 04:31:00 PM 05:15:00 PM 05:45:00 PM	7	\$30.00	\$210.00
9/29/2019	Sun	1:00	WGUE 06:46:00 AM 09:16:00 AM 12:15:00 PM 01:45:00 PM 04:45:00 PM 06:15:00 PM	6	\$30.00	\$180.00

From 09/11/2019

WGUE GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

Landry for Louisiana

Advertiser ID: 806

Amount Paid

806-00002-0000	9/30/2019	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

806-00002-0000 9/30/2019 2

Media Financial Services
 1655 Palm Beach Lakes Blvd
 Suite 903
 West Palm Beach, FL 33401

For: Landry for Louisiana

Purchase Order Number: 3165933

Est. Number:

Co-Op:

Description: Atty General (R) Louisiana Primary

Salesperson: STATION LIST 1, JOE

Date	Day	Length		Qty	Rate	Total
9/13/2019	Fri	MG 1:00	WGUE 08:28:00 AM 11:45:30 AM 04:28:00 PM	3	\$40.00	\$120.00
9/29/2019			Agency Discount			(\$913.50)

Quantity	165	Total	\$6,090.00
AGENCY DISCOUNT			(\$913.50)
Total Due			\$5,176.50

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

Landry for Louisiana

Advertiser ID: 806

Amount Paid

806-00002-0001	10/31/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

Media Financial Services
 1655 Palm Beach Lakes Blvd
 Suite 903
 West Palm Beach, FL 33401

806-00002-0001

O 10/31/2019

1

For: Landry for Louisiana

Purchase Order Number: 3165933

Est. Number:

Co-Op:

Description: Atty General (R) Louisiana Primary

Salesperson: STATION LIST 1, JOE

Date	Day	Length		Qty	Rate	Total
9/30/2019	Mon	1:00	WGUE 07:15:30 AM 08:28:00 AM 09:28:00 AM 02:15:00 PM 04:45:00 PM 06:45:00 PM	6	\$40.00	\$240.00
10/1/2019	Tue	1:00	WGUE 06:45:00 AM 07:46:30 AM 09:45:00 AM 12:28:00 PM 03:45:30 PM 06:45:30 PM	6	\$40.00	\$240.00
10/2/2019	Wed	1:00	WGUE 06:15:30 AM 08:15:00 AM 09:15:00 AM 10:28:00 AM 04:15:00 PM 06:45:30 PM	6	\$40.00	\$240.00
10/3/2019	Thu	1:00	WGUE 06:15:30 AM 08:15:00 AM 08:45:00 AM 02:28:00 PM 04:45:30 PM 06:15:00 PM	6	\$40.00	\$240.00
10/4/2019	Fri	1:00	WGUE 06:28:00 AM 07:46:30 AM 09:15:00 AM 11:45:00 AM 03:45:00 PM 05:28:00 PM	6	\$40.00	\$240.00
10/5/2019	Sat	1:00	WGUE 06:29:00 AM 10:18:00 AM 12:29:30 PM 01:15:00 PM 02:45:00 PM 03:28:00 PM 05:28:00 PM	7	\$30.00	\$210.00
10/6/2019	Sun	1:00	WGUE 06:15:00 AM 06:45:00 AM 10:46:30 AM 02:15:00 PM 04:45:00 PM 06:15:00 PM	6	\$30.00	\$180.00
10/7/2019	Mon	1:00	WGUE 07:15:30 AM 07:46:30 AM 09:45:00 AM 10:15:00 AM 04:15:00 PM 05:28:00 PM	6	\$40.00	\$240.00
10/8/2019	Tue	1:00	WGUE 06:28:00 AM 07:46:30 AM 09:30:00 AM 02:15:00 PM 04:45:00 PM 05:45:00 PM	6	\$40.00	\$240.00
10/9/2019	Wed	1:00	WGUE 07:28:00 AM 07:46:30 AM 09:45:00 AM 02:30:00 PM 03:30:00 PM 06:30:00 PM	6	\$40.00	\$240.00
10/10/2019	Thu	1:00	WGUE 08:28:00 AM 08:45:00 AM 09:15:00 AM 10:28:00 AM 04:15:00 PM 06:28:00 PM	6	\$40.00	\$240.00
10/11/2019	Fri	1:00	WGUE 06:45:00 AM 07:15:30 AM 09:28:00 AM 02:45:00 PM 04:28:00 PM 05:28:00 PM	6	\$40.00	\$240.00
10/12/2019	Sat	1:00	WGUE 07:46:30 AM 09:47:00 AM 11:29:30 AM 01:15:00 PM 02:15:00 PM 04:45:00 PM 06:15:00 PM	7	\$30.00	\$210.00
10/27/2019			Agency Discount			(\$450.00)

Quantity	80	Total	\$3,000.00
AGENCY DISCOUNT			(\$450.00)
Total Due			\$2,550.00

INVOICE