CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges.								
, FlexPoint Campaigns	, hereby request station time as follows:							
IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE E OR LOCAL CANDIDATE							
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED							
Candidate name:								
Monique DeSpain								
Authorized committee:								
Monique For Congress								
Agency requesting time (and contact information):								
N/A FlexPoint Campaigns; info@flexpointcampaigns.com	n; 202-417-2274							
Candidate's political party: Republican								
Office sought (no acronyms or abbreviations):								
Oregon's 4th Congressional District U.S. House	of Representatives							
Date of election: 5/21/24	General ✓ Primary							
Treasurer of candidate's authorized committee:								
Lisa Lisker								
The undersigned represents that:								
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):							
the candidate listed above who is a legally qualified car	ndidate, or							
the authorized committee of the legally qualified candi	date listed above;							
(2) this station is authorized to announce the time as paid for b	y such person or entity; and							
(3) this station has disclosed its political advertising policies, inc								
and other sales practices (not applicable to federal candida	, and the second							
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.								
Candidate/Committee/Agency	Station Representative							
Signature:	Signature:							
FlexPoint Campaigns	Yush							
Name: FlexPoint Campaigns	Name: JASON HENSON							
Date of Request to Purchase Ad Time: Date of Station Agreement to Sell Time: 5/7/24								

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.

Candidate/Authorized Committee/Agency										
Signature:										
FlexPoint Campaigns										
Name: FlexPoint Campaigns										
Date: 05/06/24										
то	BE COMPLETED BY STATION OF	NLY								
Ad submitted to Station?	No Date ad received:	5/7/2024								
Note: Must have separate PB-19 Form	ns for each version of the ad (i.e., for ϵ	every ad with differing copy).								
Federal candidate certification signed (ab	ove): Yes No	N/A								
Disposition										
Accepted										
Accepted IN PART (e.g., ad copy	not yet received to determine sponsor ID)	*								
Rejected – provide reason:										
*Upload partially accepted form, then pro	omptly upload updated final form when co	mplete.								
Date and nature of follow-ups, if any (e.g.	, insufficient sponsor ID tag):									
Contract #: 58088	Station Call Letters: KLOO	Date Received/Requested: 5/7/24/								
Est. #: 5350	Station Location: Covallis OR	Run Start and End Dates: 5/9 - 3/14/2024								
Upload order, this form and invoice (or tra		reflecting this transaction to the OPIF or								

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.

STATION:

KLOO-AM

ORDER#: 3216003 **AMOUNT: \$184.00**

DATE:

05/07/2024

MARKET: REP:

UM - Albany, OR Local Focus Radio

SPOTS: 23

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

SALES OFFICE:

CHICAGO

SLS PH: 216-233-8181

SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4459422

ADVERTISER: PRODUCT:

Monique For Congress

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

5/8-5/14 Est 5350 OR-04 12N cutoff on 5/14

AGY EST: 5350

9th FI, Suite 903

FLIGHT:

05-06-2024 TO 5/19/2024

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 05/07/2024 15:38

COMMENTS

[Rep Comment] 05/07/2024: New URGENT order. Nab and spot to follow via email from GenMediaTraffic@GenMediaPartners.com. Please confirm ASAP TODAY in RX if you are set up or to shane.mejia@genmediapartners.com. Thanks!

RECEIVED

MAY 0 7 2024

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION, PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

WEEK#1

5/6/2024 To 5/12/2024

WK TOT \$104.00

WK TOTAL SPOTS 13

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	30	5/6/2024	5/10/2024	5	\$8	\$40
	2		MTWTF	10:00AM	3:00PM	30	5/6/2024	5/10/2024	4	\$8	\$32
	3		MTWTF	3:00PM	7:00PM	30	5/6/2024	5/10/2024	4	\$8	\$32

WEEK#2 5/13/2024 To 5/19/2024 WK TOT \$80.00 **WK TOTAL SPOTS 10**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	30	5/13/2024	5/17/2024	4	\$8	\$32
	2		MTWTF	10:00AM	3:00PM	30	5/13/2024	5/17/2024	3	\$8	\$24
	3		MTWTF	3:00PM	7:00PM	30	5/13/2024	5/17/2024	3	\$8	\$24

STATION: KLOO-AM ORDER#: 3216003 DATE: 05/07/2024

MARKET: UM - Albany, OR **AMOUNT: \$184.00** AGENCY: MEDIA FINANCIAL SERVICES

REP: Local Focus Radio SPOTS: 23 1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

9th FI, Suite 903

MOD: Stn Ver: 1 Last:

SALES OFFICE: **CHICAGO** SLS PH: 216-233-8181

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: **CONTRACT # FOR INVOICING 4459422**

ADVERTISER: Monique For Congress AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: 5/8-5/14 Est 5350 OR-04 12N **AGY EST: 5350** 1655 Palm Beach Lakes Blvd. cutoff on 5/14

9th FI, Suite 903

WEST PALM BEACH, FL 33401 FLIGHT: 05-06-2024 TO 5/19/2024

[X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SEC. DEMO: **SPOT TYPE:** LAST SENT: 05/07/2024 15:38

TOTAL	May								Total
SPOT	23						***************************************		23
CASH	184.00					 			184.00
TOTAL	184.00								184.00

Confirmation

KLOO-AM Bicoastal Willamette Valley LLC 1500 Valley River Dr Ste 350 Eugene OR 97401 541,926,8628 Contract # Date Entered Sales Person 58088 05/08/2024

n NATIONAL GEN MEDIA

Billing Cycle Broadcast
Revenue Source Political Revenue-NATL

Revenue Type Conflict 1 Estimate # P.O. #

Comment

Cash Political/Fed

KLOO-AM/EST #5350

Estimate # 5350 P.O. # #4459422 Contract 05/09/2024 - 05/17/2024

MONIQUE FOR CONGRESS C/O MEDIA FINANCIAL SERVICES ATTN DEVON SHUMAN 1655 PALM BEACH LAKES BLVD STE 903 WEST PALM BEACH FL 33401

	Station	Date/Time	Schedule	Len	Avail Type	Rate	Qty	Total
1	KLOO-AM	05/09/2024-05/10/2024 6:00a-10:00a	0,0,0,3,2,0,0 All Weeks	00:30	Commercial	8.00	5	40.00
2	KLOO-AM	05/09/2024-05/10/2024 10:00a-3:00p	0,0,0,2,2,0,0 All Weeks	00:30	Commercial	8.00	4	32.00
3	KLOO-AM	05/09/2024-05/10/2024 3:00p-7:00p	0,0,0,2,2,0,0 All Weeks	00:30	Commercial	8.00	4	32.00
4	KLOO-AM	05/13/2024-05/17/2024 6:00a-10:00a	1,1,0,1,1,0,0 All Weeks	00:30	Commercial	8.00	4	32.00
5	KLOO-AM	05/13/2024-05/17/2024 10:00a-3:00p	1,0,1,0,1,0,0 All Weeks	00:30	Commercial	8.00	3	24.00
6	KLOO-AM	05/13/2024-05/17/2024 3:00p-7:00p	1,0,1,0,1,0,0 All Weeks	00:30	Commercial	8.00	3	24.00
						Subtotal		184.00
						Agency Commission		27.60
						Total		156 40

Projected Billing		Count	Gross	Net
May	2024	23	184.00	156.40
		23	184.00	156.40