

Stephens Media Group

Advertiser: DANA BENSON CLERK OF COURT
Order #: 2723009562620
Contract #: 27102
Date Entered: 09/21/2023
Last Modified: 09/21/2023
Product:
Salesperson: Chris Tingle
Billing Cycle: Broadcast Standard
Estimate #:

QUEST COMMUNICATIONS
P.O. BOX 14262
MONROE, LA 71207

Order Date Range: 09/25/2023 through 09/29/2023 (1 weeks)
Media Outlets: KXRR-FM

On-Air Schedule

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	09/25/23-09/29/23	KXRR-FM	06:00AM-10:00AM	30	2	2	2	2	2	--	--	10	14.00	10	140.00
2	09/25/23-09/29/23	KXRR-FM	02:00PM-06:00PM	30	2	2	2	2	2	--	--	10	14.00	10	140.00

Station Totals

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
KXRR-FM	20	0	0	0	\$280.00	\$42.00	\$238.00
Totals	20	0	0	0	\$280.00	\$42.00	\$238.00

Total Charges: \$280.00
Agency Commission: \$42.00
Total Net: \$238.00

THANK YOU FOR YOUR BUSINESS

Projected Billing By Broadcast Standard Month

Month	Year	Gross Billing	Net Billing
October	2023	\$280.00	\$238.00
Totals		\$280.00	\$238.00

Stephens Media Group

Advertiser: DANA BENSON CLERK OF COURT
 Order #: 2723009562619
 Contract #: 27101
 Date Entered: 09/21/2023
 Last Modified: 09/21/2023
 Product:
 Salesperson: Chris Tingle
 Billing Cycle: Broadcast Standard
 Estimate #:

QUEST COMMUNICATIONS
 P.O. BOX 14262
 MONROE, LA 71207

Order Date Range: 09/25/2023 through 09/29/2023 (1 weeks)
 Media Outlets: KNNW-FM

On-Air Schedule

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	09/25/23-09/29/23	KNNW-FM	06:00AM-10:00AM	30	3	3	3	3	3	--	--	15	10.00	15	150.00
2	09/25/23-09/29/23	KNNW-FM	02:00PM-06:00PM	30	3	3	3	3	3	--	--	15	10.00	15	150.00

Station Totals

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
KNNW-FM	30	0	0	0	\$300.00	\$45.00	\$255.00
Totals	30	0	0	0	\$300.00	\$45.00	\$255.00

Total Charges: \$300.00
 Agency Commission: \$45.00
 Total Net: \$255.00

THANK YOU FOR YOUR BUSINESS

Projected Billing By Broadcast Standard Month

Month	Year	Gross Billing	Net Billing
October	2023	\$300.00	\$255.00
Totals		\$300.00	\$255.00

Stephens Media Group

Advertiser: DANA BENSON CLERK OF COURT
 Order #: 2723009562618
 Contract #: 27100
 Date Entered: 09/21/2023
 Last Modified: 09/21/2023
 Product:
 Salesperson: Chris Tingle
 Billing Cycle: Broadcast Standard
 Estimate #:

QUEST COMMUNICATIONS
 P.O. BOX 14262
 MONROE, LA 71207

Order Date Range: 09/25/2023 through 09/29/2023 (1 weeks)
 Media Outlets: KZRZ-FM

On-Air Schedule

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	09/25/23-09/29/23	KZRZ-FM	06:00AM-10:00AM	30	3	3	3	3	3	--	--	15	17.00	15	255.00
2	09/25/23-09/29/23	KZRZ-FM	10:00AM-02:00PM	30	4	4	4	4	4	--	--	20	15.00	20	300.00
3	09/25/23-09/29/23	KZRZ-FM	02:00PM-06:00PM	30	3	3	3	3	3	--	--	15	10.00	15	150.00

Station Totals

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
KZRZ-FM	50	0	0	0	\$705.00	\$105.75	\$599.25
Totals	50	0	0	0	\$705.00	\$105.75	\$599.25

Total Charges: \$705.00
 Agency Commission: \$105.75
 Total Net: \$599.25

THANK YOU FOR YOUR BUSINESS

Projected Billing By Broadcast Standard Month

Month	Year	Gross Billing	Net Billing
October	2023	\$705.00	\$599.25
Totals		\$705.00	\$599.25

Stephens Media Group

Advertiser: DANA BENSON CLERK OF COURT
 Order #: 2723009562617
 Contract #: 27099
 Date Entered: 09/21/2023
 Last Modified: 09/21/2023
 Product:
 Salesperson: Chris Tingle
 Billing Cycle: Broadcast Standard
 Estimate #:

QUEST COMMUNICATIONS
 P.O. BOX 14262
 MONROE, LA 71207

Order Date Range: 09/25/2023 through 09/29/2023 (1 weeks)
 Media Outlets: KMYY-FM

On-Air Schedule

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	09/25/23-09/29/23	KMYY-FM	06:00AM-10:00AM	30	2	2	2	2	2	--	--	10	10.00	10	100.00
2	09/25/23-09/29/23	KMYY-FM	02:00PM-06:00PM	30	2	2	2	2	2	--	--	10	10.00	10	100.00

Station Totals

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
KMYY-FM	20	0	0	0	\$200.00	\$30.00	\$170.00
Totals	20	0	0	0	\$200.00	\$30.00	\$170.00

Total Charges: \$200.00
 Agency Commission: \$30.00
 Total Net: \$170.00

THANK YOU FOR YOUR BUSINESS

Or

Projected Billing By Broadcast Standard Month

Month	Year	Gross Billing	Net Billing
October	2023	\$200.00	\$170.00
Totals		\$200.00	\$170.00

Or

Or

Stephens Media Group Recommendation

Prepared for: Dana Benson

Dates: Monday, 9/25/22 – Friday, 9/29/22

KMYW Wolf 92.3 30 Second Commercial Weekly Schedule

Times	Mon-Fri
6am – 10am	2x per day = 10 spots @ \$10 = \$100
2pm – 6pm	2x per day = 10 spots @ \$10 = \$100
	Total = \$200 Gross

KZRZ Sunny 98.3 30 Second Weekly Commercial Schedule

Times	Mon-Fri
6am-10am	3x per day = 15 spots @ \$17 = \$255
10am-2pm	4x per day = 20 spots @ \$15 = \$300
2pm-6pm	3x per day = 15 spots @ 10 = \$150
	Total = \$705 Gross

KNNW Now 103 30 Second Commercial Schedule

Times	Mon-Fri
6am-10am	3x per day = 15 spots @ \$10 = \$150
2pm-6pm	3x per day = 15 spots @ \$10 = \$150
	Total = \$300 Gross

KXRR Rock 106 30 Second Commercial Schedule

Times	Mon-Fri
6am-10am	2x per day = 10 spots @ \$14 = \$140
2pm-6pm	2x per day = 10 spots @ \$14 = \$140
	Total = \$280 Gross

120 Total Commercials Investment: \$1,485

Monthly Investment: \$1,485

Accepted by: *Sherry Mahaffey*

This station does not discriminate, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that this advertising is not purchased for a discriminatory purpose, including on the basis of race, national origin or ancestry.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, QUEST COMMUNICATIONS By: Sherry Mahaffey, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE →

- FEDERAL CANDIDATE
 STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Dana Benson

Authorized committee:

N/A

Agency requesting time (and contact information):

N/A QUEST COMMUNICATIONS

Candidate's political party:

Independent

Office sought (no acronyms or abbreviations):

OUACHITA PARISH CLERK OF COURT

Date of election:

10/14/23

General

Primary

Treasurer of candidate's authorized committee:

N/A

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion 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.

Candidate/Committee/Agency	Station Representative
Signature: <u>Sherry Mahaffey</u>	Signature:
Name: <u>QUEST COMMUNICATIONS By: Sherry Mahaffey</u>	Name:
Date of Request to Purchase Ad Time: <u>9/21/23</u>	Date of Station Agreement to Sell Time:

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: _____

Name: _____

Date: _____

TO BE COMPLETED BY STATION ONLY
 Ad submitted to Station? Yes No Date ad received: _____

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

 Federal candidate certification signed (above): 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 promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag): _____

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

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.