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 Cand	idates Mu	st Sign The	Certification (On Page 3
Station and	d Location:			Date:	7.17.2019
I, FlexPoint Medi	a				
being/on beh	nalf of:	one			,
a legally qua	lified candidate	of the Repub	lican		
	y for the office of				
in the Primary					
election to be	e held on:	2019			
do hereby re	quest station tir	ne as follow	rs:		
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
60	66-7p	10	Pol	26	2
Attach propo	sed schedule w	ith charges	(if available):		

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

Eddie Rispone For Governor - PO Box 83108, Baton Rouge LA, 70884

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:

Leigh Davis

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

7.17.2019	Kegan Beran	Verified by PDFfiller 07/15/2019
Date	Signature	
To Be S	Signed By Station Representative	
□ Accepted	☐ Accepted in Part	☐ Rejected
Clash -	Chuak Redden	6. M.
Signature	Printed Name	Title

STATION: KMBS-AM MARKET:

Monroe, LA

ORDER#: 3164998

DATE: AGENCY:

07/22/2019

MEDIA FINANCIAL SERVICES

REP:

Non-Rep Local Focus

AMOUNT: \$1,120.00

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

SALES OFFICE: **CHICAGO** SLS PH: 216 535 3967

SPOTS: 40

SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

lgrande@regionalreps.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4362672

ADVERTISER:

Eddie Rispone For Governor

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

8.5-8.18 EDDIE RISPONE FOR

AGY EST: 453

Invoices@MediaFinancial.com

FLIGHT:

GOV ESTIMATE 453

08-05-2019 TO 8/16/2019

[X]Unwired []Spot []Mod

TOT # OF DAYS: 12

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 07/22/2019 12:24

COMMENTS

07/22/2019: This is a new order. Please confirm in Radio Exchange or via email to Shannon.Campo@genmediapartners.com within 24 hours of receipt. Thank you!

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.

DAY	#1		8/5/2019 To 8/5/2019					TOT \$112.00)	TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		М	6:00AM	7:00PM	60	8/5/2019	8/5/2019	4	\$28	\$112	

DAY	DAY#2		8/6/2019 To 8	8/6/2019			TOT \$112.00)	TOTAL SPOTS 4		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	6:00AM	7:00PM	60	8/6/2019	8/6/2019	4	\$28	\$112

DAY	DAY#3		8/7/2019 To 8	/7/2019			TOT \$112.00)	TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	7:00PM	60	8/7/2019	8/7/2019	4	\$28	\$112

STATION: MARKET:

KMBS-AM

Monroe, LA

AMOUNT: \$1,120.00

ORDER#: 3164998

DATE:

07/22/2019

REP:

Non-Rep Local Focus

SPOTS: 40 AGENCY:

MEDIA FINANCIAL SERVICES Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

SALES OFFICE: **CHICAGO** SLS PH: 216 535 3967

SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

lgrande@regionalreps.com

AGENCY: ADVERTISER:

MEDIA FINANCIAL SERVICES

Eddie Rispone For Governor

AGY PRD: INVOICE:

CONTRACT # FOR INVOICING 4362672 MEDIA FINANCIAL SERVICES

PRODUCT:

8.5-8.18 EDDIE RISPONE FOR

AGY EST: 453

AGY CLI:

GOV ESTIMATE 453

Invoices@MediaFinancial.com

FLIGHT:

08-05-2019 TO 8/16/2019

[X]Unwired []Spot []Mod

TOT # OF DAYS: 12

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 07/22/2019 12:24

DAY	AY#4		8/8/2019 To 8				TOT \$112.00)	TOTAL SPOTS 4		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	7:00PM	60	8/8/2019	8/8/2019	4	\$28	\$112

DAY	#5		8/9/2019 To 8	3/9/2019				TOT \$112.00	i l	TOTAL SPO	TS 4
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	7:00PM	60	8/9/2019	8/9/2019	4	\$28	\$112

DAY	DAY#8		8/12/2019 To	8/12/2019			TOT \$112.00 TOTAL SPOTS 4				
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	7:00PM	60	8/12/2019	8/12/2019	4	\$28	\$112

DAY	#9		8/13/2019 To 8/13/2019				TOT \$112.00			TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.т	6:00AM	7:00PM	60	8/13/2019	8/13/2019	4	\$28	\$112	

STATION: MARKET:

SALES OFFICE:

SLS EMAIL:

PRODUCT:

FLIGHT:

KMBS-AM

Monroe, LA

ORDER#: 3164998

SPOTS: 40

SLS FAX: N/A

AGY CLI:

AMOUNT: \$1,120.00

DATE: 07/22/2019 AGENCY:

MEDIA FINANCIAL SERVICES Invoices@MediaFinancial.com

REP: MOD:

Non-Rep Local Focus Stn Ver: 1 Last:

CHICAGO

SLS PH: 216 535 3967

[X]Unwired []Spot []Mod

SALESPERSON: Linley Grande

Igrande@regionalreps.com

AGENCY: MEDIA FINANCIAL SERVICES ADVERTISER: Eddie Rispone For Governor

AGY PRD:

8.5-8.18 EDDIE RISPONE FOR AGY EST: 453

GOV ESTIMATE 453 08-05-2019 TO 8/16/2019 **CONTRACT # FOR INVOICING 4362672**

INVOICE:

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

12 Adults 35+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 07/22/2019 12:24

DAY	DAY#10		8/14/2019 To	8/14/2019		TOT \$112.00)	TOTAL SPOTS 4			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	7:00PM	60	8/14/2019	8/14/2019	4	\$28	\$112

DAY	DAY#11		8/15/2019 To	8/15/2019		TOT \$112.00)	TOTAL SPOTS 4			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	7:00PM	60	8/15/2019	8/15/2019	4	\$28	\$112

DAY	DAY#12 8/16		8/16/2019 To	8/16/2019			TOT \$112.00)	TOTAL SPOTS 4		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	7:00PM	60	8/16/2019	8/16/2019	4	\$28	\$112

Total				Aug	TOTAL
40		1		40	SPOT
1,120.00				1,120.00	CASH
1,120.00				1,120.00	TOTAL