

## 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**

<b>Station and Location:</b> Various	<b>Date:</b> 7.17.2019
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I, FlexPoint Media,  
 being/on behalf of: Eddie Rispone,  
 a legally qualified candidate of the Republican  
 political party for the office of: Louisana Gov  
 in the Primary  
 election to be held on: 10.12.2019  
 do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
60	6a-7p	8	Pol	16	2

**Attach proposed schedule with charges (if available):**

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

Eddie Risponse 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*

**Date**

**Signature**

***To Be Signed By Station Representative***

**Accepted**

**Accepted in Part**

**Rejected**

*[Handwritten Signature]*

*Chad Beran*

*C. M.*

**Signature**

**Printed Name**

**Title**

STATION:	KMBS-AM	ORDER#:	3165555	DATE:	08/14/2019
MARKET:	Monroe, LA	AMOUNT:	\$896.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	32	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:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4363919	
ADVERTISER:	Eddie Rispone For Governor	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	8/20-9/1 EDDIE RISPONE FOR GOV ESTIMATE 472	AGY EST:	472	Invoices@MediaFinancial.com	
FLIGHT:	08-20-2019 TO 8/29/2019	[X]Unwired [ ]Spot [ ]Mod			
TOT # OF DAYS:	10				
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:08/14/2019 10:08	

**COMMENTS**

08/14/2019: 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: R112580 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.**

Rates are gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

DAY#1		8/20/2019 To 8/20/2019							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	8/20/2019	8/20/2019	4	\$28	\$112	

DAY#2		8/21/2019 To 8/21/2019							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	8/21/2019	8/21/2019	4	\$28	\$112	

DAY#3		8/22/2019 To 8/22/2019							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	8/22/2019	8/22/2019	4	\$28	\$112	

<b>STATION:</b>	KMBS-AM	<b>ORDER#:</b>	3165555	<b>DATE:</b>	08/14/2019
<b>MARKET:</b>	Monroe, LA	<b>AMOUNT:</b>	\$896.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	32	Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	lgrande@regionalreps.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4363919</b>	
<b>ADVERTISER:</b>	Eddie Rispone For Governor	<b>AGY PRD:</b>		<b>INVOICE: MEDIA FINANCIAL SERVICES</b>	
<b>PRODUCT:</b>	8/20-9/1 EDDIE RISPONE FOR GOV ESTIMATE 472	<b>AGY EST:</b>	472	Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	08-20-2019 TO 8/29/2019	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	10				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:08/14/2019 10:08</b>	

DAY#4		8/23/2019 To 8/23/2019						TOT \$112.00			TOTAL SPOTS 4	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		....F..	6:00AM	7:00PM	60	8/23/2019	8/23/2019	4	\$28	\$112	

DAY#7		8/26/2019 To 8/26/2019						TOT \$112.00			TOTAL SPOTS 4	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		M.....	6:00AM	7:00PM	60	8/26/2019	8/26/2019	4	\$28	\$112	

DAY#8		8/27/2019 To 8/27/2019						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	8/27/2019	8/27/2019	4	\$28	\$112	

DAY#9		8/28/2019 To 8/28/2019						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	8/28/2019	8/28/2019	4	\$28	\$112	

<b>STATION:</b>	KMBS-AM	<b>ORDER#:</b>	3165555	<b>DATE:</b>	08/14/2019
<b>MARKET:</b>	Monroe, LA	<b>AMOUNT:</b>	\$896.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	32		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	lgrande@regionalreps.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4363919
<b>ADVERTISER:</b>	Eddie Rispone For Governor	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	8/20-9/1 EDDIE RISPONE FOR GOV ESTIMATE 472	<b>AGY EST:</b>	472		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	08-20-2019 TO 8/29/2019		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	10				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	08/14/2019 10:08

DAY#10                      8/29/2019 To 8/29/2019                      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	8/29/2019	8/29/2019	4	\$28	\$112

TOTAL	Aug	Sep										Total
SPOT	16	16										32
CASH	448.00	448.00										896.00
TOTAL	448.00	448.00										896.00