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

I, FlexPoint Media being/on behalf					
being/on behalf					
a locally availe:	of:				
a legally qualifie	d candidate	of the Republi	can		
political party fo					
in the Primary				***	
election to be he	eld on:	2019			
do hereby reque	st station tir	ne as follows	s:		
Broadcast Length Ro	Time of Day, otation or Package	Days	Class	Times per Week	Number of Weeks
60 6	-7p	10	Pol	20	2

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	Signed By Station Representative	
☐ Accepted	☐ Accepted in Part	☐ Rejected
Coff	Church Ladden	6. M.
Signature	Printed Name	Title

STATION: MARKET:

KMBS-AM Monroe, LA

ORDER#: 3166718 **AMOUNT:** \$1,120.00 DATE:

09/26/2019

REP:

SPOTS:

AGENCY:

MEDIA FINANCIAL SERVICES Invoices@MediaFinancial.com

MOD:

Regional Reps Non-Rep

Stn Ver: 1 Last:

CHICAGO

SLS PH: 216 535 3967

SALES OFFICE: SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

linley.grande@regionalreps.com

AGENCY:

MEDIA FINANCIAL SERVICES

CONTRACT # FOR INVOICING 4366989

ADVERTISER: PRODUCT:

Eddie Rispone For Governor

AGY PRD:

AGY CLI:

MEDIA FINANCIAL SERVICES INVOICE:

EST 511 Radio 9/30-10/13

AGY EST: 511

Invoices@MediaFinancial.com

FLIGHT:

09-30-2019 TO 10/13/2019

[X]Unwired []Spot []Mod

TOT # OF WEEKS: 2

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 09/26/2019 06:30

COMMENTS

09/26/2019: New URGENT order. Continue airing current traffic till further notice. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

Send invoices electronically

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.

WEEK#1-WEEK#2

9/30/2019 To 10/13/2019

WK TOT \$560.00

WK TOTAL SPOTS 20

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	7:00PM	60	9/30/2019	10/11/2019	20	\$28	\$560

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