

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

Station and Location:	Date:
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I, FlexPoint Media,

being/on behalf of: William Wampler,

a legally qualified candidate of the Republican

political party for the office of: VA- House of Delegates District 4

in the General

election to be held on: November 5, 2019

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
		See	Attached		

Attach proposed schedule with charges (if available):

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

Wampler for Delegate, PO Box 1683, Abingdon, VA 24212

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:

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

Date



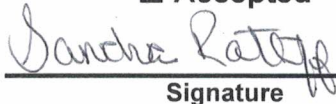
Signature

To Be Signed By Station Representative

☒ **Accepted**

☐ **Accepted in Part**

☐ **Rejected**


Signature

Sandra Ratliff
Printed Name

Sec/Traffic/Office Mgr
Title

STATION:	WXLZ-FM	ORDER#:	3167551	DATE:	10/30/2019
MARKET:	Johnson City-Kingsport-Bristol, TN	AMOUNT:	\$332.16	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:	linley.grande@regionalreps.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4368698
ADVERTISER:	Wampler for Delegate	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 627 General 2019 10.31-11.5	AGY EST:	627		Invoices@MediaFinancial.com
FLIGHT:	10-31-2019 TO 11/5/2019	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	6				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/30/2019 13:44

COMMENTS

10/30/2019: New URGENT order starting 10/31. Nab and spot to follow. 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: 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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

DAY#1 10/31/2019 To 10/31/2019 TOT \$62.28 TOTAL SPOTS 6

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		...T...	6:00AM	7:00PM	30	10/31/2019	10/31/2019	6	\$10.38	\$62.28

DAY#2 11/1/2019 To 11/1/2019 TOT \$62.28 TOTAL SPOTS 6

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		....F..	6:00AM	7:00PM	30	11/1/2019	11/1/2019	6	\$10.38	\$62.28

DAY#3 11/2/2019 To 11/2/2019 TOT \$62.28 TOTAL SPOTS 6

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	3		.....S.	6:00AM	7:00PM	30	11/2/2019	11/2/2019	6	\$10.38	\$62.28

STATION:	WXLZ-FM	ORDER#:	3167551	DATE:	10/30/2019
MARKET:	Johnson City-Kingsport-Bristol, TN	AMOUNT:	\$332.16	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:	linley.grande@regionalreps.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4368698
ADVERTISER:	Wampler for Delegate	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 627 General 2019 10.31-11.5	AGY EST:	627		Invoices@MediaFinancial.com
FLIGHT:	10-31-2019 TO 11/5/2019	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	6				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/30/2019 13:44

DAY#4 **11/3/2019 To 11/3/2019** **TOT \$62.28** **TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	3		.....S	6:00AM	7:00PM	30	11/3/2019	11/3/2019	6	\$10.38	\$62.28

DAY#5 **11/4/2019 To 11/4/2019** **TOT \$62.28** **TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		M.....	6:00AM	7:00PM	30	11/4/2019	11/4/2019	6	\$10.38	\$62.28

DAY#6 **11/5/2019 To 11/5/2019** **TOT \$20.76** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	30	11/5/2019	11/5/2019	2	\$10.38	\$20.76

TOTAL	Nov												Total
SPOT	32												32
CASH	332.16												332.16
TOTAL	332.16												332.16

WXLZ-FM
P.O. Box 1299
Lebanon, Virginia 24266

Client: **William Wampler for Delegate**
Order #: **765-00005**
Description: **POLITICAL-Est 627 General 2019**
Date Entered: **10/30/2019**
P.O.#:
Salesperson:
Invoice Frequency: Billed at end of Media Month, Sorted by Date

Gen Media Partners
ATTN: Tiffany Perotte
1655 Palm Beach Lakes Blvd.
Suite 903 9th Floor
West Palm Beach, FL 33401 US

On-Air Schedule

	<u>Start Date</u>	<u>End Date</u>	<u>Station</u>	<u>Scheduled Time/Event</u>	<u>Repeated</u>	<u>Length</u>	<u>Qty</u>	<u>Rate</u>	<u>Total</u>	<u>M</u>	<u>Tu</u>	<u>W</u>	<u>Th</u>	<u>F</u>	<u>Sa</u>	<u>Su</u>
1	10/31/2019	11/4/2019	WXLZ-FM	06:00:00 to 18:00:00	Weekly	:30	30	10.38	311.40	6	0	0	6	6	6	6
2	11/5/2019	11/5/2019	WXLZ-FM	06:00:00 to 10:00:00	Weekly	:30	2	10.38	20.76	0	2	0	0	0	0	0

Order Start Date: 10/31/2019 Order End Date: 11/5/2019 Spots: 32

Total Charges: \$332.16
Combined Discounts: \$49.82
Total Net: \$282.34

Projected Media Month Billing Totals for William Wampler for Delegate / 765-00005 :

	<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
November 2019	32	\$332.16	\$49.82	\$282.34
Total:	32	\$332.16	\$49.82	\$282.34

PD
CK# 723599
10-31-19

Confirmed & Accepted for WXLZ-FM By:

Accepted for Gen Media Partners By:

Dandra Rathiff 10-30-2019

Please Sign and Return One Copy