

#4524

Eagle Broadcasting, Inc.
Falcon Broadcasting, Inc.

Advertising
Order

Advertiser Name	Committee to elect Matthew				
Address	700 E Center St. Kasper				
City	MT Vernon	State	MO	Zip	65712
Phone				Attn	Matthew
Agency	Kasper				

Choose Media: KSWM KQMO
KKBL KRMO

Salesperson Clint Case
WebTV Website

Affidavit yes Order Number See Below

Co-op Brand _____

Package or Event Elect Matthew Kasper
Aug 2nd

Start Date July 29-22 Length 30
End Date Aug-2-22 Cart # 4524A

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Times	Weekly Total
July							29 3x		@ \$ _____ @ \$ _____ Total \$ _____
July	25 5x	26 5x	27 6x	28 5x	29 6x	30 5x	31 7x		@ \$ _____ @ \$ _____ Total \$ _____
Aug	1 8x	2 5x							@ \$ _____ @ \$ _____ Total \$ _____
									@ \$ _____ @ \$ _____ Total \$ _____
									@ \$ _____ @ \$ _____ Total \$ _____

Jan \$ _____ Feb \$ _____ Mar \$ _____ April \$ _____ May \$ _____ June \$ _____
 July \$ 1000 Aug \$ _____ Sept \$ _____ Oct \$ _____ Nov \$ _____ Dec \$ _____
 Total Contract \$ 1000 140

Copy Instructions
 1 cart
 50 ads
 Refer to attached breakdown of schedule to air on each station
 → KKBL - order # 47609 → KQMO - order # 47608
 → KSWM - order # 47607 → KRMO - order # 47610
 Is Copy Approval Needed? _____ If so, contact info: Mat + Kasper for judge@yahoo.com

The undersigned advertiser hereby agrees to pay all monthly statements by the 10th of each month. Advertiser will be charged the earned rate upon failure to fulfill contract. Upon cancellation of contract: Total outstanding balance is due and payable immediately to Eagle Broadcasting, Inc. Prepayment required for new business. Minimum \$300 per month for invoicing (\$350 for coop invoicing) w/ approved credit. Any orders below this minimum must have management approval.

NONDISCRIMINATION POLICY: Eagle, Falcon & Talon and its station(s) do not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.

Station Representative [Signature] X see attached (Authorized Signature) 7/29/22 (Date)

Matthew Kasper

24th KK-3X-7a/11a

25th } KK-1X-7a/11a

26th } KS-4X-8a/12p

27th KQ-2X-12p/2p

KS-4X-8a/12p

28th KK-1X-7a/11a

KS-4X-8a/12p

29th KA-2X-2p/4p - KR-1X-12p/1p

KS-3X-8a-12p

30th KQ-1X-12pm

KS-4X-8a-11a

31st KK-3X-7a/11a - 2X-1p/4p

KS-2X-1p/3p

1st KK-2X-7a/11a - KQ-2X-9a/12p

KS-3X-8a/12p - KR-1X-12p/1p

2nd KK-2X-7a/11a

KS-3X-8a/12p

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Matthew Kasper, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➔	<input type="checkbox"/>	FEDERAL CANDIDATE
	<input checked="" type="checkbox"/>	STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:
Matthew Kasper

Authorized committee:
Committee to Elect Matthew Kasper

Agency requesting time (and contact information):
 N/A

Candidate's political party:
Republican

Office sought (no acronyms or abbreviations):
Lawrence County Associate Judge Division II

Date of election: August-2nd-2022
 General Primary

Treasurer of candidate's authorized committee:
Jeff Hillhouse

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.

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: 	Signature:
Name: Matthew Kasper	Name: Clint Case
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: <u>7/20/22</u>

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:

[Handwritten Signature]

Name: *Matthew Kasper*

Date: *7/20/22*

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No

Date ad received: *7/20/22*

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 (optional):

*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 #: <i>Order # 47608</i>	Station Call Letters: <i>KQMO-FM</i>	Date Received/Requested: <i>7/20/22</i>
Est. #:	Station Location: <i>Shell Knob, MO</i>	Run Start and End Dates: <i>7/24-8/2/22</i>

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.

*Contact Janet Gandy @ 47-489-2277
or jgandy@radiotaton.com*

Coop Order #47608 Confirmation KQMO_7/24-8/2/22
#4524 - Committee to Elect Matthew Kasper (SBC)
7/20/2022 1:09:34 PM

Committee to Elect Matthew Kasper
700 E. Center Street
Mt. Vernon, MO 65712
|||||

Line#	Start	Stop	Station	Type	Data	Cuts	Days	Rate	Order Date	Entry Total	
1.	65070	07/27/22	07/27/22	KQMO	Clock 12:00:00 PM - 2:00:00	2	1	\$20.00	7/20/2022	\$40.00	
CLINT CASE											
4524A[07/20/22-07/20/23 Committee to Elect Matthew Kasper(30s)]100.00%											
SPOT SUMMARY FOR ORDER LINE #65070[KQMO] <KQMO_7/24-8/2/22>											
07/27/22 07/27/22 Mon Tue wed Thu Fri Sat Sun Cuts/week \$/week											
0 0 2 0 0 0 0 2 \$40.00											
2.	65071	07/29/22	07/29/22	KQMO	Clock 2:00:00 PM - 4:00	2	1	\$20.00	7/20/2022	\$40.00	
CLINT CASE											
4524A[07/20/22-07/20/23 Committee to Elect Matthew Kasper(30s)]100.00%											
SPOT SUMMARY FOR ORDER LINE #65071[KQMO] <KQMO_7/24-8/2/22>											
07/29/22 07/29/22 Mon Tue wed Thu Fri Sat Sun Cuts/week \$/week											
0 0 0 0 2 0 0 2 \$40.00											
3.	65072	07/30/22	07/30/22	KQMO	Clock 12:00:00 PM - 1:0	1	1	\$20.00	7/20/2022	\$20.00	
CLINT CASE											
4524A[07/20/22-07/20/23 Committee to Elect Matthew Kasper(30s)]100.00%											
SPOT SUMMARY FOR ORDER LINE #65072[KQMO] <KQMO_7/24-8/2/22>											
07/30/22 07/30/22 Mon Tue wed Thu Fri Sat Sun Cuts/week \$/week											
0 0 0 0 0 1 0 1 \$20.00											
4.	65073	08/01/22	08/01/22	KQMO	Clock 9:00:00 AM - 12:0	2	1	\$20.00	7/20/2022	\$40.00	
CLINT CASE											
4524A[07/20/22-07/20/23 Committee to Elect Matthew Kasper(30s)]100.00%											
SPOT SUMMARY FOR ORDER LINE #65073[KQMO] <KQMO_7/24-8/2/22>											
08/01/22 08/01/22 Mon Tue wed Thu Fri Sat Sun Cuts/week \$/week											
2 0 0 0 0 0 0 2 \$40.00											
Total Spots: 7					Net: \$140.00				Order Total: \$140.00		

Advertiser Authorization: Report PB-19 Station Authorization: Josh Gandy

Monthly Billing Summary

2022 Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

100.00 40.00