

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Ben Rheault, 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: Chris Miller	
Authorized committee: Chris Miller for Governor	
Agency requesting time (and contact information): <input checked="" type="checkbox"/> Strategic Media Services; 4601 N Fairfax Dr. Suite 730 Arlington, VA 22203	
Candidate's political party: Republican	
Office sought (no acronyms or abbreviations): West Virginia Governor	
Date of election: 5/14/24 <input type="checkbox"/> General <input checked="" type="checkbox"/> Primary	
Treasurer of candidate's authorized committee: Paul Kilgore	
<p>The undersigned represents that:</p> <p>(1) the payment for the broadcast time requested has been furnished by (check one box below):</p> <p><input checked="" type="checkbox"/> the candidate listed above who is a legally qualified candidate, or</p> <p><input type="checkbox"/> the authorized committee of the legally qualified candidate listed above;</p> <p>(2) this station is authorized to announce the time as paid for by such person or entity; and</p> <p>(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).</p> <p>THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.</p>	
Candidate/Committee/Agency	Station Representative
Signature: Ben Rheault Digitally signed by Ben Rheault Date: 2024.01.16 10:50:41 -05'00'	Signature:
Name: Ben Rheault	Name: Christian Miller
Date of Request to Purchase Ad Time: 1/16/24	Date of Station Agreement to Sell Time: 4/16/24

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:

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No

Date ad received: 4/16/24

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:

*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 #: <u>162398</u>	Station Call Letters: <u>WKKWFM</u>	Date Received/Requested: <u>4/16/24</u>
Est. #: <u>11218</u>	Station Location: <u>MSTN WV</u>	Run Start and End Dates: <u>4/17/24 - 4/23/24</u>

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.

ORDER



Orders
Order / Rev: 762398
Alt Order #: 37240140
Product Desc: Candidate
Estimate: 11218
Flight Dates: 04/17/24 - 04/23/24
Original Date / Rev: 04/16/24 / 04/16/24
Order Type: COMM

Primary AE: Eastman Philadelphia
Sales Office: E-PHI
Sales Region: National

Agency Name: Strategic Media Services - VA
Buying Contact: Terrance Houston
Billing Contact:
 4601 N. Fairfax Dr.
 Arlington, VA 22203

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: Chris Miller for Governor
Demographic: HH
Product Codes: PL02
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL CAND
Priority: ANPE

New Business End:
Advertiser External ID: 111214
Agency External ID: 11487
Unit Code: General
Order Separation: 00:30:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/01/24	04/23/24	27	\$1,524.69	\$1,295.99

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
April 2024	27	\$1,524.69	\$1,295.99	0.00
Totals	27	\$1,524.69	\$1,295.99	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Eastman Philadelphia			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WKKW	04/17/24	04/23/24	M-F 6a-10a M-F	CM	6a-10a	22122--	1:00	9	\$56.47	ANPE	0.00	NM	9	\$508.23
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 04/15/24	04/21/24	--122--		5				\$56.47		0.00			
		Week: 04/22/24	04/28/24	22-----		4				\$56.47		0.00			
N 2	WKKW	04/17/24	04/23/24	M-F 10a-3p M-F	CM	10a-3p	22122--	1:00	9	\$56.47	ANPE	0.00	NM	9	\$508.23
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 04/15/24	04/21/24	--122--		5				\$56.47		0.00			
		Week: 04/22/24	04/28/24	22-----		4				\$56.47		0.00			
N 3	WKKW	04/17/24	04/23/24	M-F 3p-7p M-F	CM	3p-7p	22122--	1:00	9	\$56.47	ANPE	0.00	NM	9	\$508.23
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 04/15/24	04/21/24	--122--		5				\$56.47		0.00			
		Week: 04/22/24	04/28/24	22-----		4				\$56.47		0.00			
													Totals	27	\$1,524.69