CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. S	ee Invoice for actual schedule and charges.
, FlexPoint Media	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	CAL CANDIDATE OR LOCAL CANDIDATE S MUST BE COMPLETED
Candidate name:	
Patrick Morrisey	
Authorized committee:	
Morrisey 2024	
Agency requesting time (and contact information):	
N/A FlexPoint Media: info@flexpointmedia.com; 202-417-	2274
Candidate's political party:	
Republican	
Office sought (no acronyms or abbreviations):	
West Virginia Governor	
Date of election:	General Primary
05/14/2024	
Treasurer of candidate's authorized committee:	
Bradley Crate	
The undersigned represents that: (1) the payment for the broadcast time requested has been furnified the candidate listed above who is a legally qualified candidate. This station has disclosed its political advertising policies, income and other sales practices (not applicable to federal candidate). This station DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATE OR PERMIT DISCRIMINATE OR PERMIT DISCRIMINATE OF ADVERTISING.	didate, or date listed above; y such person or entity; and luding applicable classes and rates, discount, promotion tes).
Candidate/Committee/Agency	Station Representative
Signature:	Signature:
TexPoint Media	Christian Miller
Name: FlexPoint Media	Name:
Date of Request to Purchase Ad Time: 03/05/2024	Date of Station Agreement to Sell Time: 42424

Federal Candidate Certification: The undersigned hereby certifies that the to an opposing candidate or, if it does, (2) for a duration of at least four seconds and the candidate approved the broadcast and broadcast or if radio programming, contain the office being sought and that the candidate	contains a clearly identifiable photograph a simultaneously displayed printed statem I that the candidate and/or the candidate's as a personal audio statement by the cand	or similar image of the candidate ent identifying the candidate, that s authorized committee paid for the
Candidate/Authorized Committee/Ag	gency	
Signature: FlexPoint Media		
Name: FlexPoint Media		
Date: 03/05/2024		
Ad submitted to Station? Note: Must have separate PB-19 Form Federal candidate certification signed (about Disposition: Accepted	not yet received to determine sponsor ID)	very ad with differing copy). N/A
Contract #: 173310	Station Call Letters:	Date Received/Requested:
Est. #: 5310	Station Location:	Run Start and End Dates: 5/1/24 - 5/7/29
Upload order, this form and invoice (or trause this space to document schedule of tipurchased or attach separately. If station of a contact person who can provide that the OPIF.	me purchased, when spots actually aired, will not upload the actual times spots aired	the rates charged and the classes of time duntil an invoice is generated, the name

Good Times, Great Country!

ORDER

Order / Rev: 773370 Alt Order #: 37261517

> WV-GOV Product Desc:

Estimate: 5310 05/01/24 - 05/07/24 Flight Dates:

04/30/24 / 04/30/24 Original Date / Rev:

COMM Order Type:

Primary AE:

Sales Office:

Sales Region:

Eastman Philadelphia

E-PHI

National

Agency Name:

Orders

Buying Contact: Billing Contact:

Helen Hanratty

125 West 55th Street 3rd Floor

Katz Media Group Sales

New York, NY 10019

Billing Type:

Billing Calendar:

Billing Cycle:

Agency Commission:

Cash

15%

111321

11126

General

00:30:00

Advertiser

Name:

Patrick Morrisey for Gov-WV - agplo2

HH Demographic:

Product Codes: PL02

Revenue Code 1:

Revenue Code 2:

Revenue Code 3:

Priority:

LROS

POL CAND

AGY

POL

New Business End:

Advertiser External ID:

Agency External ID:

Unit Code:

Order Separation:

Broadcast

EOM/EOC

Bill Plan Net Amount # Spots Gross Amount Start Date End Date 40 \$2,920.00 \$2,482.00 04/29/24 05/07/24

Totals

Rating Gross Amount Net Amount Month # Spots 40 \$2,920.00 \$2,482.00 0.00 May 2024 0.00 \$2,482.00 Totals 40 \$2,920.00

Account Executives

Order % Start Date / End Date Sales Office Sales Region Account Executive

Eastman Philadelphia

Start Of Order - End Of Order

100%

Ln Ch Sta	art End	Inventory Code	Break	Start/End	Time Days	Len Sp	oots	Rate Pri Rtg Type S	pots	Amount
N 1 WKKW 05/0	1/24 05/07/24		CM	6a-10a	MTWTF	1:00	10	\$73.00 LROS 0.00 NM	15	\$1,095.00
<u>Start Da</u> Week: 04/29/24 Week: 05/06/24	05/05/24	M-F <u>Weekdays</u> WTF MT	Spots/Week 9 6	Rate \$73.00 \$73.00	Rating 0.00 0.00					
N 2 WKKW 05/0	01/24 05/07/24	M-F 10a-3p	CM	10a-3p	MTWTF	1:00	10	\$73.00 LROS 0.00 NM	10	\$730.00
		M-F								
Start Da	te End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 04/29/24		WTF	5	\$73.00	0.00					
Week: 05/06/24	05/12/24	MT	5	\$73.00	0.00					
N 3 WKKW 05/0	1/24 05/07/24	M-F 3p-7p	CM	3p-7p	MTWTF	1:00	10	\$73.00 LROS 0.00 NM	15	\$1,095.00
		M-F								
Start Da	te End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 04/29/24	05/05/24	WTF	9	\$73.00	0.00					
Week: 05/06/24	05/12/24	MT	6	\$73.00	0.00					
								Totals	40	\$2,920.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. S	See Invoice for actual schedule and charges.
, FlexPoint Media	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	RAL CANDIDATE OR LOCAL CANDIDATE S MUST BE COMPLETED
Candidate name:	
Patrick Morrisey	
Authorized committee:	
Morrisey 2024	
Agency requesting time (and contact information):	
N/A FlexPoint Media; info@flexpointmedia.com; 202-417-	2274
Candidate's political party:	
Republican	
Office sought (no acronyms or abbreviations):	
West Virginia Governor	
Date of election:	General Primary
05/14/2024	
Treasurer of candidate's authorized committee:	
Bradley Crate	
The undersigned represents that: (1) the payment for the broadcast time requested has been fund the candidate listed above who is a legally qualified card the authorized committee of the legally qualified candid (2) this station is authorized to announce the time as paid for by (3) this station has disclosed its political advertising policies, included and other sales practices (not applicable to federal candidate). THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATE.	didate, or date listed above; y such person or entity; and luding applicable classes and rates, discount, promotion tes).
IN THE PLACEMENT OF ADVERTISING.	Chatian Danmanatation
Candidate/Committee/Agency	Station Representative
Signature:	Signature:
FlexPoint Media	Mistian Miller
Name: FlexPoint Media	Name:
Date of Request to Purchase Ad Time: 03/05/2024	Date of Station Agreement to Sell Time:

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: FlexPoint Wedia
Name: FlexPoint Media
Date: 03/05/2024
Ad submitted to Station? Yes No Date ad received: 3024 Note: Must have separate PBr19 Forms for each version of the ad (i.e., for every ad with differing copy).
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 #: 47341() Station Call Letters: Date Received/Requested: 4130124
Est. #: 5319 Station Location: Run Start and End Dates: 5/8/24-5/14/29
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

Good Times, Great Country!

Orders

Order / Rev:

773410

Alt Order #:

37262332

Product Desc:

WV-GOV

Estimate:

5319

Flight Dates:

Order Type:

05/08/24 - 05/14/24 04/30/24 / 04/30/24

Katz Advantage

Helen Hanratty

Original Date / Rev:

COMM

Primary AE:

Sales Office: Sales Region: Eastman Philadelphia

E-PHI

National

Agency

Name:

Buying Contact:

Billing Contact:

125 West 55th Street

New York, NY 10019

Billing Type:

Billing Calendar:

Billing Cycle:

Agency Commission:

Cash

Broadcast

EOM/EOC

15%

Advertiser

Name:

Patrick Morrisey for Gov-WV - agplo2

Demographic: A35+

PL02 **Product Codes:**

AGY Revenue Code 1:

Revenue Code 2:

Revenue Code 3: Priority:

LROS

POL CAND

POL

Advertiser External ID:

Agency External ID:

Unit Code:

Order Separation:

New Business End:

111321

11123

General

00:15:00

Gross Amount

Bill Plan

Start Date 04/29/24

Spots End Date 05/14/24

40

Sales Office

Net Amount Gross Amount

Sales Region

\$2,920.00

May 2024 \$2,482.00 Totals

Totals

Month

40 40

\$2,482.00 \$2,920.00 \$2,482.00 \$2,920.00

Net Amount

Rating

0.00

0.00

Account Executives

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

Spots

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len S	oots	Rate Pri Rtg Type	Spots	Amount
		05/14/24	M-F 6a-10a M-F	CM	6a-10a	MTWTF	1:00	15	\$73.00LRO\$ 0.00 NM	15	\$1,095.00
AM -											
Sta Week: 05/		End Date 05/14/24	Weekdays MTWTF	Spots/Week 15	<u>Rate</u> \$73.00	Rating 0.00					
N 2 WKKW		05/14/24	M-F 3p-7p M-F	CM	3р-7р	MTWTF	1:00	15	\$73.00 LROS 0.00 NM	15	\$1,095.00
PM -											
Sta Week: 05/		End Date 05/14/24	Weekdays M-WTF	Spots/Week 15	<u>Rate</u> \$73.00	Rating 0.00					
N 3 WKKW	05/08/24	05/14/24	M-F 10a-3p M-F	CM	10a-3p	MTWTF	1:00	10	\$73.00LRO\$ 0.00 NM	10	\$730.00
AM -											
Sta Week: 05	art Date /08/24	End Date 05/14/24	Weekdays MTWTF	Spots/Week 10		Rating 0.00					
									Totals	40	\$2,920.00

Apr 30, 24 DDS CONT# 0 37262332 Mod# Ver# 1 (Last =) CONT# C/P/E: / / 5319 **EASTMAN** REP WKKW-FM (Morgantown-Clarksburg-Fairmont, WV) TO **BRIAN DONLEY** FM SALESPERSON FAX# **PHILADELPHIA** OFF Katz Media Group AGY PH# 125 West 55th Street 3rd Floor ADDR New York, NY 10019 Helen Hanratty1 BYR PATRICK MORRISEY FOR GOVERNOR. ADV WV-GOV PDT FLT May 08, 24 - May 16, 24

** 4/30/2024 12:30:00 PM: POPULATIONBUYTYPE: CPP.

** 4/30/2024 12:30:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. ALL ELECTRONIC INVOICES SHOULD BE SENT TO RI.COM: 9913287, MARKETRON: 127124, EMT: 10919. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT. ** 4/30/2024 12:30:00 PM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1.1	FLIGHT 1 WThF,MTu	6A - 10A	60	5/8/2024 - 5/14/2024	1W	15	\$73.00	15
IN 8	& O	UT	ı	1			1 1		de la constante de la constant
	1.2	WThF,MTu	10A - 3P	60	5/8/2024 - 5/14/2024	1W	10	\$73.00	10
IN 8	& O	UT	I.			1	1		
	1.3	WThF,MTu	3P - 7P	60	5/8/2024 - 5/14/2024	1W	15	\$73.00	15
IN 8	& O	UT		1 1					
	-			** W	EEKLY FLIGHT TOTALS *	***	40	\$2,920.00	
				1			1		1

CARRAGEOPORT	May 24	
SPOTS	40	
CASH	2920.00	
TRADE	0.00	
NSL TO T AL	0.00	
TOTAL	2920.00	

^{*} REP ORDER COMMENT *

CONT# REP Apr 30, 24 37262332 Mod# Ve

EASTMAN

37262332 Mod# Ver# 1 (Last =)

DDS CONT# 0 C/P/E: / / 5319

	TOTAL
SPOTS	40
	2,920.00
CASH TRADE NSL TOTAL	0.00
IRADE	0.00
NSL	2,920.00

** Competitive Comments **

SVC: FA99 MSA CustRadio

Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.