

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, FlexPoint Media, 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: <u>Patrick Morrisey</u>
Authorized committee: <u>Morrisey 2024</u>
Agency requesting time (and contact information): <input type="checkbox"/> N/A FlexPoint Media; info@flexpointmedia.com; 202-417-2274
Candidate's political party: <u>Republican</u>
Office sought (no acronyms or abbreviations): <u>West Virginia Governor</u>
Date of election: <u>05/14/2024</u> <input type="checkbox"/> General <input checked="" type="checkbox"/> Primary
Treasurer of candidate's authorized committee: <u>Bradley Crate</u>
The undersigned represents that: (1) the payment for the broadcast time requested has been furnished by (check one box below): <input type="checkbox"/> the candidate listed above who is a legally qualified candidate, or <input checked="" type="checkbox"/> 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 (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.

Candidate/Committee/Agency	Station Representative
Signature: <u>FlexPoint Media</u>	Signature:
Name: <u>FlexPoint Media</u>	Name: <u>Christian Miller</u>
Date of Request to Purchase Ad Time: <u>03/05/2024</u>	Date of Station Agreement to Sell Time: <u>4/16/24</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:

FlexPoint Media

Name: FlexPoint Media

Date: 03/05/2024

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station?

Yes

No

Date ad received: *4/16/24*

Note: Must have separate PB-19 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 #: <i>761024</i>	Station Call Letters: <i>WKKW FM</i>	Date Received/Requested: <i>4/16/24</i>
Est. #: <i>5209</i>	Station Location: <i>MGM WV</i>	Run Start and End Dates: <i>4/17/24 - 4/23/24</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.

ORDER



Orders
Order / Rev: 761024
Alt Order #: 37238289
Product Desc: WV-GOV
Estimate: 5209
Flight Dates: 04/17/24 - 04/23/24
Original Date / Rev: 04/15/24 / 04/15/24
Order Type: COMM

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

Agency Name: Katz Media Group Sales
Buying Contact: Helen Hanratty
Billing Contact:
 125 West 55th Street 3rd Floor
 New York, NY 10019

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

Advertiser Name: Patrick Morrissey for Gov-WV - agplo2
Demographic: HH
Product Codes: PL02
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL CAND
Priority: LROS

New Business End:
Advertiser External ID: 111321
Agency External ID: 11126
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	30	\$2,190.00	\$1,861.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
April 2024	30	\$2,190.00	\$1,861.50	0.00
Totals	30	\$2,190.00	\$1,861.50	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	MTWTF--	1:00	6	\$73.00	LRO	0.00	NM	10	\$730.00
		<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	--WTF--		6				\$73.00		0.00			
		Week: 04/22/24	04/28/24	MT-----		4				\$73.00		0.00			
N 2	WKKW	04/17/24	04/23/24	M-F 10a-3p M-F	CM	10a-3p	MTWTF--	1:00	6	\$73.00	LRO	0.00	NM	10	\$730.00
		<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	--WTF--		6				\$73.00		0.00			
		Week: 04/22/24	04/28/24	MT-----		4				\$73.00		0.00			
N 3	WKKW	04/17/24	04/23/24	M-F 3p-7p M-F	CM	3p-7p	MTWTF--	1:00	6	\$73.00	LRO	0.00	NM	10	\$730.00
		<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	--WTF--		6				\$73.00		0.00			
		Week: 04/22/24	04/28/24	MT-----		4				\$73.00		0.00			
													Totals	30	\$2,190.00

Apr 15, 24
 CONT# 37238289 Mod# Ver# 1 (Last =)
 REP EASTMAN
 TO WKKW-FM (Morgantown-Clarksburg-Fairmont, WV)
 FM BRIAN DONLEY
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: / / 5209

SALESPERSON FAX#

PH #

BYR Helen Hanratty1
 ADV PATRICK MORRISEY FOR GOVERNOR.
 PDT WV-GOV
 FLT Apr 17, 24 - Apr 25, 24

* REP ORDER COMMENT *

** 4/15/2024 12:14:00 PM: POPULATIONBUYTYPE: CPP.

** 4/15/2024 12:14:00 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.

** 4/15/2024 12:14:00 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
		FLIGHT 1							
ADD	1.1	WThF,MTu	6A - 10A	60	4/17/2024 - 4/23/2024	1W	10	\$73.00	10
		IN & AMP; OUT							
ADD	1.2	WThF,MTu	10A - 3P	60	4/17/2024 - 4/23/2024	1W	10	\$73.00	10
		IN & AMP; OUT							
ADD	1.3	WThF,MTu	3P - 7P	60	4/17/2024 - 4/23/2024	1W	10	\$73.00	10
		IN & AMP; OUT							
					** WEEKLY FLIGHT TOTALS **		30	\$2,190.00	

	Apr 24				
SPOTS	30				
CASH	2190.00				
TRADE	0.00				
NSL	0.00				
TOTAL	2190.00				