

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, HENERY ROYSE, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

HENERY ROYSE

Authorized committee:

Agency requesting time (and contact information):

N/A

Candidate's political party:

NONPARTISAN

Office sought (no acronyms or abbreviations):

GLASGOW MAYOR

Date of election:

NOVEMBER 8 2022

General

Primary

Treasurer of candidate's authorized committee:

Jessie Polso

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 (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:

Henry E. Royse

Signature:

Greg Bowen

Name:

Henry E. Royse

Name:

Greg Bowen

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time: 10-26-2022

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: _____

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>ORDER ATTACHED</i>	Station Call Letters: <i>WHHI</i>	Date Received/Requested: <i>10-20-22</i>
Est. #:	Station Location:	Run Start and End Dates: <i>10-25-22 to 11-7-22</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.



Insertion Order

Stations / Region	Account Executive	WVIA	Date	10/20/02
Customer/Client	WPTQ	WHHT <input checked="" type="checkbox"/>	WCDS	WOVO
Contact	Henry Rojas		WVIA	WKIX
Order Description	NAME:	PHONE:	Product	WWKU
Rate or Package Bill	Package Name	Scripts Attached	Scripts sent separate	

TRAFFIC ROTATION

System#	SPOT TIME	ISOL Code	Start Date	End Date	Length	Rotation
	Henry Rojas RDO				:30	

Schedule

Station	Start Date	End Date	Length	Daypart	M	T	W	Th	F	Sa	Su	Spot Total	Rate	Total \$
WVIA	10/25				5	5	5	5	5	5	5	0	\$ -	\$ -
	10/31				5	5	5	5	5	5	5	0	\$ -	\$ -
	11/7				5	5	5	5	5	5	5	0	\$ -	\$ -
												0	\$ -	\$ -
												0	\$ -	\$ -
												0	\$ -	\$ -
												0	\$ -	\$ -
												0	\$ -	\$ -
												0	\$ -	\$ -
												0	\$ -	\$ -

Special Instructions

40 Commercials for two weeks + GULL \$400.00/week

Total Spots @	0	# of days		Total	\$ -
Package Bill	\$ -	per month		Total	\$ -
Contract Total	\$ -	OR	#VALUE!	Total	\$ -
Sales Manager Approval:				Total	\$ -

Account Executive Signature: _____

Date: _____

Client Signature: _____

Date: _____

COMMONWEALTH BROADCASTING - GLASGOW
P.O. BOX 457
GLASGOW, KY 42142
270-659-2002

Order #: 2872-00002
Description: WHHT-HENRY ROYCE FOR MAYOR
Date Entered: 10/20/2022
P.O.#:
Salesperson: NEWBERRY, VICKIE
Invoice Frequency: Billed at end of Media Month, Sorted by Date Notary Req'd

HENRY ROYCE FOR MAYOR
5 FOREST HILLS DRIVE
GLASGOW, KY 42141

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 10/25/2022	11/7/2022	WHHT-FM	06:00:00a to 07:00:00p	CUSTOM	:30	75	9.00	675.00	Y	Y	Y	Y	Y	Y	Y
10/25/2022	10/30/2022					30	9.00	270.00	0	5	5	5	5	5	5
10/31/2022	11/6/2022					38	9.00	342.00	5	5	5	5	6	6	6
11/7/2022	11/7/2022					7	9.00	63.00	7	0	0	0	0	0	0
2 11/8/2022	11/8/2022	WHHT-FM	06:00:00a to 05:00:00p	Weekly	:30	5	9.00	45.00	0	5	0	0	0	0	0

Order Start Date: 10/25/2022 Order End Date: 11/8/2022 Spots: 80 Total Charges: \$720.00

Projected Media Month Billing Totals for HENRY ROYCE FOR MAYOR / 2872-00002 :

	<u>Spot Count</u>	<u>Net Billing</u>
October 2022	30	\$270.00
November 2022	50	\$450.00
Total:	80	\$720.00

Confirmed & Accepted for COMMONWEALTH BROADCASTING - GL

Accepted for HENRY ROYCE FOR MAYOR By:

Please Sign and Return One Copy

COMMONWEALTH BROADCASTING - GLASGOW

P.O. BOX 457
 GLASGOW, KY 42142
 270-659-2002

Order #: 2872-00003
 Description: WHHT-QUJ
 Date Entered: 10/20/2022
 P.O.#:
 Salesperson: NEWBERRY, VICKIE
 Invoice Frequency: Billed at end of Media Month, Sorted by Date Notary Req'd

HENRY ROYSE FOR MAYOR
 5 FOREST HILLS DRIVE
 GLASGOW, KY 42141

Other (Non-Spot) Charges

Start Date	End Date	Station	Description of Charge	Repeated	Qty	Rate	Total
10/1/2022	11/27/2022	WHHT-FM	WHHT VISUAL AD BILLING	Monthly	2	49.00	98.00

Order Start Date: 10/1/2022 Order End Date: 11/27/2022 Spots: 0 Total Charges: \$98.00

Projected Media Month Billing Totals for HENRY ROYSE FOR MAYOR / 2872-00003 :

	<u>Spot Count</u>	<u>Net Billing</u>
October 2022	0	\$49.00
November 2022	0	\$49.00
Total:	0	\$98.00

9/8.00

Confirmed & Accepted for COMMONWEALTH BROADCASTING - GLA

Accepted for HENRY ROYSE FOR MAYOR By:

 Please Sign and Return One Copy

Name Campaign Fund of Jerry Rouse

Account No 4700050860

Jamell Padigo, Treasurer

PAY TO THE ORDER OF Commonwealth Broadcasting

Eight hundred sixteen & 1/100

\$ 816.00

DATE 10/30/22

SOUTH CENTRAL BANK



⑆083905012⑆ ⑆4700050860⑆

0125

73-501/839
53

DOLLARS

