

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Bluewest Media, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Andy Beshear

Authorized committee:

Andy Beshear for Governor

Agency requesting time (and contact information):

☐ N/A BlueWest Media

Candidate's political party:

Democrat

Office sought (no acronyms or abbreviations):

Governor

Date of election:

November 7, 2023

☒

General

☐

Primary

Treasurer of candidate's authorized committee:

Melinda Karns

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

Signature:

Mary Wittemyer

Name: Mary Wittemyer

Date of Request to Purchase Ad Time: 05/18/2023

Station Representative

Signature:



Name:

Christopher Hugo

Date of Station Agreement to Sell Time: 10/5/2023

Katz request 10/4/2023

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: 10/4/2023

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 #:

1482-001

Station Call Letters:

WLEZ-FM

Date Received/Requested:

10/5/23 / 10/4/23

Est. #:

3037

Station Location:

Metropolis, IL

Run Start and End Dates:

10/9/23 - 10/15/23

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.

CONT# 36901841 Mod# Ver# 1 (Last =)
 REP KATZ RADIO
 TO WREZ-FM (Paducah RTA)
 FM PATRICK MCGEE
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019
 BYR Helen Hanratty1
 ADV ANDY BESHEAR FOR GOVERNOR
 PDT Andy Beshear for Governor
 FLT Oct 09, 23 - Oct 15, 23

DDS CONT# 0
 C/P/E: na / na / 3037.

SALESPERSON FAX#

PH #

* REP ORDER COMMENT *

** 10/4/2023 12:31:00 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.

** 10/4/2023 12:31:00 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 CYNTHIA.FERRAZ@KATZMEDIA.COM

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<u>FLIGHT 1</u>							
	1.1	M.....	6A - 10A	60	10/09/2023 - 10/09/2023	1D	3	\$22.35	3
	1.2	M.....	10A - 3P	60	10/09/2023 - 10/09/2023	1D	2	\$22.35	2
	1.3	M.....	3P - 7P	60	10/09/2023 - 10/09/2023	1D	2	\$22.35	2
					** FLIGHT TOTALS **		7	\$156.45	
		<u>FLIGHT 2</u>							
	2.1	.T.....	6A - 10A	60	10/10/2023 - 10/10/2023	1D	3	\$22.35	3
	2.2	.T.....	10A - 3P	60	10/10/2023 - 10/10/2023	1D	2	\$22.35	2
	2.3	.T.....	3P - 7P	60	10/10/2023 - 10/10/2023	1D	3	\$22.35	3
					** FLIGHT TOTALS **		8	\$178.80	
		<u>FLIGHT 3</u>							
	3.1	..W....	6A - 10A	60	10/11/2023 - 10/11/2023	1D	3	\$22.35	3
	3.2	..W....	10A - 3P	60	10/11/2023 - 10/11/2023	1D	2	\$22.35	2
	3.3	..W....	3P - 7P	60	10/11/2023 - 10/11/2023	1D	2	\$22.35	2
					** FLIGHT TOTALS **		7	\$156.45	
		<u>FLIGHT 4</u>							
	4.1	...T...	6A - 10A	60	10/12/2023 - 10/12/2023	1D	2	\$22.35	2
	4.2	...T...	10A - 3P	60	10/12/2023 - 10/12/2023	1D	2	\$22.35	2
	4.3	...T...	3P - 7P	60	10/12/2023 - 10/12/2023	1D	3	\$22.35	3

Oct 05, 23
 CONT# 36901841 Mod# Ver# 1 (Last =)
 REP KATZ RADIO

DDS CONT# 0
 C/P/E: na / na / 3037.

				** FLIGHT TOTALS **			7	\$156.45	
		FLIGHT 5							
	5.1	....F..	6A - 10A	60	10/13/2023 - 10/13/2023	1D	3	\$22.35	3
	5.2	....F..	10A - 3P	60	10/13/2023 - 10/13/2023	1D	2	\$22.35	2
	5.3	....F..	3P - 7P	60	10/13/2023 - 10/13/2023	1D	3	\$22.35	3
				** FLIGHT TOTALS **			8	\$178.80	
		FLIGHT 6							
	6.1	.....S.	6A - 7P	60	10/14/2023 - 10/14/2023	1D	1	\$22.35	1
				** FLIGHT TOTALS **			1	\$22.35	
		FLIGHT 7							
	7.1	.....S	6A - 7P	60	10/15/2023 - 10/15/2023	1D	2	\$22.35	2
				** FLIGHT TOTALS **			2	\$44.70	

	Oct 23						
SPOTS	40						
CASH	894.00						
TRADE	0.00						
NSL	0.00						
TOTAL	894.00						

						TOTAL
SPOTS						40
CASH						894.00
TRADE						0.00
NSL						0.00
TOTAL						894.00

**** Competitive Comments ****

SVC: SP23 MSA Eastlan
 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.

WREZ 105.5 The Cat
 PO BOX 1508
 MT. VERNON, IL 62864
 618-242-3500
 *****Please note new remit address*****
 Make checks payable to Withers Broadcasting

KATZ MEDIA GROUP
 125 WEST 55TH STREET
 3RD FLOOR
 NEW YORK, NY 10019

Order Confirmation

OrderID: 1482-001
Sponsor: BESHEAR FOR GOVERNOR
Product: BESHEAR FOR GOVERNOR
Estimate/PO: Est. 3037
AccountRep: KATZ-POLITICAL
BillingCycle: Broadcast Month
InvoiceType: Detail Notarized Affidavit
Run Dates: 10/9/2023 - 10/15/2023
Items Ordered: 40
Ordered Amount: \$894.00
-Agency Commission: -\$134.10
Net Amount: \$759.90

Scheduled Station(s): WREZ 105.5 BESHEAR FOR GOVERNOR

Printed 10/6/2023 9:53:41 AM

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 10/9/2023 - 10/13/2023	All Weeks	06:00 AM - 10:00 AM	3	3	3	2	3			14	:60	Spot			14	22.35	312.90
02 10/9/2023 - 10/13/2023	All Weeks	10:00 AM - 03:00 PM	2	2	2	2	2			10	:60	Spot			10	22.35	223.50
03 10/9/2023 - 10/13/2023	All Weeks	03:00 PM - 07:00 PM	2	3	2	3	3			13	:60	Spot			13	22.35	290.55
04 10/14/2023 - 10/15/2023	All Weeks	06:00 AM - 07:00 PM						1	2	3	:60	Spot			3	22.35	67.05
Broadcast Month Projected Billing:																	
Oct-23		894.00															
			Nov-23														
								0.00									
									Dec-23								
													0.00				
															Q4-2023		894.00

Confirmed Correct; Payment Guaranteed

Accepted for