

## 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:

<div style="border: 1px solid black; padding: 2px; display: inline-block;"> <b>IDENTIFY CANDIDATE TYPE</b> </div>	<input type="checkbox"/> FEDERAL CANDIDATE	
	<input checked="" type="checkbox"/> STATE OR LOCAL CANDIDATE	

**ALL QUESTIONS/BLOCKS MUST BE COMPLETED**

Candidate name: Patrick Morrissey
Authorized committee: Morrissey 2024
Agency requesting time (and contact information): <input type="checkbox"/> 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: 05/14/2024 <span style="margin-left: 100px;"><input type="checkbox"/> General</span> <span style="margin-left: 50px;"><input checked="" type="checkbox"/> Primary</span>
Treasurer of candidate's authorized committee: Bradley Crate
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).  <b>THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.</b>

Candidate/Committee/Agency	Station Representative
Signature: <i>FlexPoint Media</i>	Signature: 
Name: FlexPoint Media	Name: Christian Miller
Date of Request to Purchase Ad Time: 03/05/2024	Date of Station Agreement to Sell Time: 4/8/24

**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:

*FlexPoint Media*

Name: FlexPoint Media

Date: 03/05/2024

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No Date ad received: *4/5/24*

**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 #: *150651* Station Call Letters: *WPAK-AM* Date Received/Requested: *4/8/24*

Est. #: *5180* Station Location: *Mttn, WV* Run Start and End Dates: *4/10/24 - 4/16/24*

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:** 750651  
**Alt Order #:** 37228276  
**Product Desc:** WV-GOV  
**Estimate:** 5180  
**Flight Dates:** 04/10/24 - 04/16/24  
**Original Date / Rev:** 04/08/24 / 04/09/24  
**Order Type:** COMM

**WAJR-AM**  
**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	04/16/24	60	\$4,037.40	\$3,431.79

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
April 2024	60	\$4,037.40	\$3,431.79	0.00
<b>Totals</b>	<b>60</b>	<b>\$4,037.40</b>	<b>\$3,431.79</b>	<b>0.00</b>

**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	WAJRA	04/10/24	04/16/24	M-F 6a-10a M-F	CM	6a-10a	MTWTF--	1:00	12	\$67.29	LRO	0.00	NM	20	\$1,345.80
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 04/08/24	04/14/24	--WTF--		12				\$67.29		0.00			
		Week: 04/15/24	04/21/24	MT-----		8				\$67.29		0.00			
N 2	WAJRA	04/10/24	04/16/24	M-F 10a-3p M-F	CM	10a-3p	MTWTF--	1:00	12	\$67.29	LRO	0.00	NM	20	\$1,345.80
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 04/08/24	04/14/24	--WTF--		12				\$67.29		0.00			
		Week: 04/15/24	04/21/24	MT-----		8				\$67.29		0.00			
N 3	WAJRA	04/10/24	04/16/24	M-F 3p-7p M-F	CM	3p-7p	MTWTF--	1:00	12	\$67.29	LRO	0.00	NM	20	\$1,345.80
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 04/08/24	04/14/24	--WTF--		12				\$67.29		0.00			
		Week: 04/15/24	04/21/24	MT-----		8				\$67.29		0.00			
													<b>Totals</b>	<b>60</b>	<b>\$4,037.40</b>

750651  
 (N)

Apr 08, 24  
 CONT# 37228276 Mod# Ver# 1 (Last = )  
 REP EASTMAN  
 TO WAJR-AM (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: / / 5180  
 SALESPERSON FAX#  
 PH #

BYR Helen Hanratty1  
 ADV PATRICK MORRISEY FOR GOVERNOR.  
 PDT WV-GOV  
 FLT Apr 10, 24 - Apr 18, 24

\* REP ORDER COMMENT \*

\*\* 4/8/2024 5:13:00 PM: POPULATIONBUYTYPE: CPP.  
 \*\* 4/8/2024 5:13:00 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.  
 \*\* 4/8/2024 5:13:00 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	
		<b>FLIGHT 1</b>								
	1.1	WThF,MTu	6A - 10A	60	4/10/2024 - 4/16/2024	1W	20	\$67.29	20	
		IN & OUT								
	1.2	WThF,MTu	10A - 3P	60	4/10/2024 - 4/16/2024	1W	20	\$67.29	20	
		IN & OUT								
	1.3	WThF,MTu	3P - 7P	60	4/10/2024 - 4/16/2024	1W	20	\$67.29	20	
		IN & OUT								
		<b>** WEEKLY FLIGHT TOTALS **</b>						60	\$4,037.40	

	Apr 24					
SPOTS	60					
CASH	4037.40					
TRADE	0.00					
NSL	0.00					
TOTAL	4037.40					