

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Benjamin Rheault, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE →

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Carl J Domino

Authorized committee:

Campaign to Elect Carl Domino

Agency requesting time (and contact information):

☒

Strategic Media Services 1911 North Ft. Myer Dr. Suite 400 Arlington, VA 22209

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Florida House of Representatives District 82

Date of election:

8/11/20

☐

General

☒

Primary

Treasurer of candidate's authorized committee:

Patrick J. DiSalvo

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: Ben Rheault <small>Digitally signed by Ben Rheault Date: 2020.07.30 14:29:57 -04'00'</small>	Signature: <i>Susan Isreal</i>
Name: Ben Rheault	Name: SUSAN ISREAL
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: 8/3/2020

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:** 8/3/2020**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 #:** 393496**Station Call Letters:**

WIRK

Date Received/Requested:

8/3/2020

Est. #: 7156**Station Location:**

West Palm Beach FL

Run Start and End Dates:

8/4/20 - 8/10/2020

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.

Aug 03, 20
 CONT# 34198801 Mod# Ver# 1 (Last =)
 REP EASTMAN
 TO WIRK-FM (West Palm Beach-Boca Raton, FL)
 FM TERRANCE HOUSTON
 OFF PHILADELPHIA
 AGY STRATEGIC MEDIA SERVICES
 ADDR 1911 NORTH FT MYER DRIVE SUITE 400
 ARLINGTON, VA 22209
 BYR BEN RHEAULT
 ADV CARL DOMINO FOR STATE REPRESENTATIVE
 PDT Candidate
 FLT Jul 31, 20 - Aug 10, 20

DDS CONT# 0
 C/P/E: / / 7156
 SALESPERSON FAX#
 PH # 202-337-5700

* REP ORDER COMMENT *

** 8/3/2020 10:14:00 AM: 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 Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	....F..	6A - 10A	30	07/31/2020 - 07/31/2020	1D	3	\$50.00	3 ✓
	1.2	....F..	10A - 3P	30	07/31/2020 - 07/31/2020	1D	2	\$50.00	2 ✓
	1.3	....F..	3P - 7P	30	07/31/2020 - 07/31/2020	1D	2	\$50.00	2 ✓
		** FLIGHT TOTALS **					7	\$350.00	
		FLIGHT 2							
	2.1	.....S.	6A - 7P	30	08/01/2020 - 08/01/2020	1D	3	\$50.00	3 ✓
		** FLIGHT TOTALS **					3	\$150.00	
		FLIGHT 3							
	3.1	.....S	6A - 7P	30	08/02/2020 - 08/02/2020	1D	3	\$15.00	3 ✓
		** FLIGHT TOTALS **					3	\$45.00	
		FLIGHT 4							
	4.1	M.....	6A - 10A	30	08/03/2020 - 08/03/2020	1D	2	\$50.00	2 ✓
	4.2	M.....	10A - 3P	30	08/03/2020 - 08/03/2020	1D	2	\$50.00	2 ✓
	4.3	M.....	3P - 7P	30	08/03/2020 - 08/03/2020	1D	2	\$50.00	2 ✓
		** FLIGHT TOTALS **					6	\$300.00	
		FLIGHT 5							
	5.1	.T.....	6A - 10A	30	08/04/2020 - 08/04/2020	1D	3	\$50.00	3 ✓
	5.2	.T.....	10A - 3P	30	08/04/2020 - 08/04/2020	1D	2	\$50.00	2 ✓
	5.3	.T.....	3P - 7P	30	08/04/2020 - 08/04/2020	1D	2	\$50.00	2 ✓

Aug 03, 20

CONT# 34198801 Mod# Ver# 1 (Last =)
REP EASTMANDDS CONT# 0
C/P/E: / / 7156

				** FLIGHT TOTALS **			7	\$350.00	
		FLIGHT 6							
6.1	..W....	6A - 10A	30	08/05/2020 - 08/05/2020	1D	2	\$50.00	2	✓
6.2	..W....	10A - 3P	30	08/05/2020 - 08/05/2020	1D	2	\$50.00	2	✓
6.3	..W....	3P - 7P	30	08/05/2020 - 08/05/2020	1D	2	\$50.00	2	✓
				** FLIGHT TOTALS **			6	\$300.00	
		FLIGHT 7							
7.1	...T...	6A - 10A	30	08/06/2020 - 08/06/2020	1D	2	\$50.00	2	✓
7.2	...T...	10A - 3P	30	08/06/2020 - 08/06/2020	1D	2	\$50.00	2	✓
7.3	...T...	3P - 7P	30	08/06/2020 - 08/06/2020	1D	2	\$50.00	2	✓
				** FLIGHT TOTALS **			6	\$300.00	
		FLIGHT 8							
8.1	....F..	6A - 10A	30	08/07/2020 - 08/07/2020	1D	2	\$50.00	2	✓
8.2	....F..	10A - 3P	30	08/07/2020 - 08/07/2020	1D	2	\$50.00	2	✓
8.3	....F..	3P - 7P	30	08/07/2020 - 08/07/2020	1D	2	\$50.00	2	✓
				** FLIGHT TOTALS **			6	\$300.00	
		FLIGHT 9							
9.1	.....S.	6A - 7P	30	08/08/2020 - 08/08/2020	1D	3	\$50.00	3	✓
				** FLIGHT TOTALS **			3	\$150.00	
		FLIGHT 10							
10.1	.....S	6A - 7P	30	08/09/2020 - 08/09/2020	1D	3	\$15.00	3	✓
				** FLIGHT TOTALS **			3	\$45.00	
		FLIGHT 11							
11.1	M.....	6A - 10A	30	08/10/2020 - 08/10/2020	1D	2	\$50.00	2	✓
11.2	M.....	10A - 3P	30	08/10/2020 - 08/10/2020	1D	2	\$50.00	2	✓
11.3	M.....	3P - 7P	30	08/10/2020 - 08/10/2020	1D	2	\$50.00	2	
				** FLIGHT TOTALS **			6	\$300.00	

Aug 03, 20

CONT# 34198801 Mod# Ver# 1 (Last =)
REP EASTMAN

DDS CONT# 0
C/P/E: / / 7156

	Aug 20					
SPOTS	56					
CASH	2590.00					
TRADE	0.00					
NSL	0.00					
TOTAL	2590.00					

						TOTAL
SPOTS						56
CASH						2,590.00
TRADE						0.00
NSL						0.00
TOTAL						2,590.00

**** 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.

AM 16 total ✓
MID 14 total ✓
PM 14 total ✓
Sat 6 total
Sun 6 total

CONTRACT

Hubbard Radio West Palm Beach LLC
701 Northpoint Parkway
Suite 500
West Palm Beach, FL 33407
(561) 616-4777

<https://simplepay.basyspro.net/star>

And:

Strategic Media Services (A)
1911 North Ft. Myer Drive
Suite 400
Arlington, VA 22209

<u>Contract / Revision</u> 393496 /		<u>Alt Order #</u>
<u>Advertiser</u> Carl Domino for State Representative (A)		<u>Original Date / Revision</u> 08/03/20 / 08/03/20
<u>Contract Dates</u> 07/31/20 - 08/10/20	<u>Estimate #</u> 7156	
<u>Product</u> Candidate		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WIRK-FM	<u>Account Executive</u> Eastman Philadelphia	<u>Sales Office</u> Eastman Radio
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agency Code</u> 9912521	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WIRK	08/03/20	08/10/20	Mo-Fr 6a-10a	6a-10a		:30			NM	16	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/03/20	08/09/20	-3333--				12	\$50.00			
Week:		08/10/20	08/16/20	4-----				4	\$50.00			
N 2	WIRK	08/03/20	08/10/20	Mo-Fr 10a-3p	10a-3p		:30			NM	14	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/03/20	08/09/20	-2333--				11	\$50.00			
Week:		08/10/20	08/16/20	3-----				3	\$50.00			
N 3	WIRK	08/03/20	08/10/20	Mo-Fr 3p-7p	3p-7p		:30			NM	14	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/03/20	08/09/20	-3333--				12	\$50.00			
Week:		08/10/20	08/16/20	2-----				2	\$50.00			
N 4	WIRK	08/08/20	08/09/20	Sa-Su 6a-7p	6a-7p		:30			NM	6	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/03/20	08/09/20	-----6-				6	\$50.00			
N 5	WIRK	08/08/20	08/09/20	Sa-Su 6a-7p	6a-7p		:30			NM	6	\$90.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/03/20	08/09/20	-----6				6	\$15.00			
Totals											56	\$2,590.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
07/27/20 - 08/10/20	56	\$2,590.00	(\$388.50)	\$2,201.50
Totals	56	\$2,590.00	(\$388.50)	\$2,201.50

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom invoices are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any invoices rendered by Station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to Station. Station will not be bound by any conditions contained in any contracts, insertion orders, copy instructions or any correspondence when such conditions conflict with the above terms and conditions. Payment is required thirty (30) days from invoice date, unless Station, at its sole and absolute discretion, has determined that payment is to be made in advance of the broadcast/digital display or other performance under this Agreement.