

CONTRACT

WCHS-AM
1111 Virginia Street, E
Charleston, WV 25301
(304) 342-8131


<u>Contract / Revision</u> 760902 /		<u>Alt Order #</u> 37238293
<u>Advertiser</u> Patrick Morrissey for Gov-WV - agplo2		<u>Original Date / Revision</u> 04/15/24 / 04/15/24
<u>Contract Dates</u> 04/17/24 - 04/23/24	<u>Estimate #</u> 5209	
<u>Product</u> WV-GOV		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WCHS-AM	<u>Account Executive</u> Eastman Philadelphia	<u>Sales Office</u> Eastman-Philad
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agy Code</u> 9913287	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> 11123	<u>Advertiser Ref</u> 111321	

And:

Katz Advantage
Attention: Helen Hanratty
125 West 55th Street
3rd Floor
New York, NY 10019

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WCHS	04/17/24	04/23/24	M-F 6a-10a	6:00 AM-10:00 AM		1:00			NM	10	\$494.70
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/17/24	04/23/24	MTWTF--				10	\$49.47			
N 2	WCHS	04/17/24	04/23/24	M-F 10a-3p	10:00 AM-3:00 PM		1:00			NM	10	\$494.70
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/17/24	04/23/24	MTWTF--				10	\$49.47			
N 3	WCHS	04/17/24	04/23/24	M-F 3p-7p	3:00 PM-7:00 PM		1:00			NM	10	\$494.70
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/17/24	04/23/24	MTWTF--				10	\$49.47			
Totals											30	\$1,484.10

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/01/24 -04/23/24	30	\$1,484.10	(\$222.62)	\$1,261.48
Totals	30	\$1,484.10	(\$222.62)	\$1,261.48

Signature:  Date: 4/16/24

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

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills 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 conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Apr 15, 24
 CONT# 37238293 Mod# Ver# 1 (Last =)
 REP EASTMAN
 TO WCHS-AM (Charleston, 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
	1.1	FLIGHT 1 WThF,MTu	6A - 10A	60	4/17/2024 - 4/23/2024	1W	10	\$49.47	10
		IN & AMP; OUT							
	1.2	WThF,MTu	10A - 3P	60	4/17/2024 - 4/23/2024	1W	10	\$49.47	10
		IN & AMP; OUT							
	1.3	WThF,MTu	3P - 7P	60	4/17/2024 - 4/23/2024	1W	10	\$49.47	10
		IN & AMP; OUT							
					** WEEKLY FLIGHT TOTALS **		30	\$1,484.10	

	Apr 24				
SPOTS	30				
CASH	1484.10				
TRADE	0.00				
NSL	0.00				
TOTAL	1484.10				

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

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Patrick Morrisey

Authorized committee:

Morrisey 2024

Agency requesting time (and contact information):

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

General

Primary

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):

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:

FlexPoint Media

Signature:



Name: FlexPoint Media

Name:

Ashley Prause

Date of Request to Purchase Ad Time: 03/05/2024

Date of Station Agreement to Sell Time:

4/16/24

Ashley Prowse

From: Donley, Brian <Brian.Donley@Katzmedia.com>
Sent: Tuesday, April 16, 2024 2:08 PM
To: Pat Whittaker; pdavis@firstmediaservices.com; Rdunn@bristolbroadcasting.com; Pam Wise; Christian Miller; Ashley Prowse; Jerry Farley; Emily Bowen; Kelly Ayersman; Katie Baney; serina@7mountainsmedia.com
Cc: Homan, Angela
Subject: EXTERNAL: RE: New Placement - Patrick Morrisey for Governor - EST. 5209 - Proof of Payment

Hello,

Below please find the proof of payment for EST. 5209 –

Flexpoint Media

Check No. 625772

DATE	ESTIMATE	DESCRIPTION	VENDOR REFERENCE	NET
04/16/2024	5209	Morisey 2024	4.17-4.23	9,786.77

Vendor No.	Vendor Name	Check No.	Check Amount
KATZ Radio	Katz Media Group	625772	\$9,786.77

Thanks,