

Revised - Addition 9/15/2022

BAS Broadcasting, Inc.  
1281 N River Road  
Fremont, OH 43420

Client: **KAPTUR FOR CONGRESS**  
Order #: **5816-00012**  
Description: **WFRO/POLITICAL**  
Date Entered: **6/28/2022**  
P.O.#:  
Salesperson: **Shrock, Maria**  
Invoice Frequency: **Billed at end of Media/EOS, Sorted by Date**

C/O MAINSTREET COMMUNICATIONS  
209 S GAINES STREET  
DAVENPORT, IA 52802

#### On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 6/28/2022	11/8/2022	WFRO-FM	06:00:00a to 08:59:59p	CUSTOM	1:00	857	25.00	21425.00	Y	Y	Y	Y	Y	N	N
6/28/2022	7/3/2022					36	25.00	900.00	0	9	9	9	9	0	0
7/4/2022	7/10/2022					45	25.00	1125.00	9	9	9	9	9	0	0
7/11/2022	7/17/2022					45	25.00	1125.00	9	9	9	9	9	0	0
7/18/2022	7/24/2022					45	25.00	1125.00	9	9	9	9	9	0	0
7/25/2022	7/31/2022					45	25.00	1125.00	9	9	9	9	9	0	0
8/1/2022	8/7/2022					45	25.00	1125.00	9	9	9	9	9	0	0
8/8/2022	8/14/2022					1	25.00	25.00	1	0	0	0	0	0	0
8/15/2022	8/21/2022					45	25.00	1125.00	9	9	9	9	9	0	0
8/22/2022	8/28/2022					45	25.00	1125.00	9	9	9	9	9	0	0
8/29/2022	9/4/2022					45	25.00	1125.00	9	9	9	9	9	0	0
9/5/2022	9/11/2022					45	25.00	1125.00	9	9	9	9	9	0	0
9/12/2022	9/18/2022					45	25.00	1125.00	9	9	9	9	9	0	0
9/19/2022	9/25/2022					50	25.00	1250.00	10	10	10	10	10	0	0
9/26/2022	10/2/2022					50	25.00	1250.00	10	10	10	10	10	0	0
10/3/2022	10/9/2022					50	25.00	1250.00	10	10	10	10	10	0	0
10/10/2022	10/16/2022					50	25.00	1250.00	10	10	10	10	10	0	0
10/17/2022	10/23/2022					50	25.00	1250.00	10	10	10	10	10	0	0
10/24/2022	10/30/2022					50	25.00	1250.00	10	10	10	10	10	0	0
10/31/2022	11/6/2022					50	25.00	1250.00	10	10	10	10	10	0	0
11/7/2022	11/8/2022					20	25.00	500.00	10	10	0	0	0	0	0

Order Start Date: 6/28/2022 Order End Date: 11/8/2022 Spots: 857 Total Charges: \$21,425.00

The Term "Advertiser" shall include advertiser and any agency or buying service named in Order Confirmation, and all persons and entities included within Advertiser agree that they are jointly and severally liable for all obligations of Advertiser under this contract.

#### 1. PAYMENT

- (a) Advertiser agrees to pay in advance for the broadcast covered by this contract unless otherwise expressly agreed in writing. The station accepts Master card and Visa.
- (b) If Station has extended credit, Station shall render invoices not less than monthly. Payment by Advertiser is due upon receipt of invoice, and the account is past due if the invoice is not paid within thirty (30) days. Past due accounts shall be charged interest at the rate of 1% per month (12% annual percentage rate)
- (c) If Advertiser is past due in payment of any amount, Station may change the terms of payment for further broadcasts by giving Advertiser written notice. If Station refers this contract for collection, Advertiser shall pay reasonable attorney's or collector's fees incurred by Station.
- (d) In accordance with FCC requirements, the Station will not discriminate in any contract for advertising on the basis of race or ethnicity, and all such contracts will be evaluated, negotiated and completed without regard to race or ethnicity.

#### Projected Media Month/End-Of-Schedule Billing Totals for KAPTUR FOR CONGRESS / 5816-00012 :

		<u>Spot Count</u>	<u>Net Billing</u>
July	2022	216	\$5,400.00
August	2022	136	\$3,400.00
September	2022	185	\$4,625.00
October	2022	250	\$6,250.00
November	2022	70	\$1,750.00
<b>Total:</b>		<b>857</b>	<b>\$21,425.00</b>

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, MARCY KAPTUR, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 



FEDERAL CANDIDATE



STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Marcy Kaptur

Authorized committee:

Kaptur for Congress

Agency requesting time (and contact information):

☐ N/A Main Street Communications, 111 Forest Rd., Davenport, IA 52803

Candidate's political party:

Democrat

Office sought (no acronyms or abbreviations):

U.S. Representative

Date of election:

11/8/2022



General



Primary

Treasurer of candidate's authorized committee:

Eric Golus

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:

*Marcy Kaptur*

Name: MARCY KAPTUR

Date of Request to Purchase Ad Time: 06/19/2022

#### Station Representative

Signature:

*Maria Shrock*

Name:

*Maria Shrock*

Date of Station Agreement to Sell Time: 9/19/2022

**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: MARCY KAPTUR

Date: 06/14/2022

**TO BE COMPLETED BY STATION ONLY**Ad submitted to Station? ☒ Yes ☐ No

Date ad received: 9/16/2022 - Revised

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 #:  
5816-00012Station Call Letters:  
WFR0Date Received/Requested:  
9/15/2022 addition

Est. #:

Station Location:  
Sandy, OHRun Start and End Dates:  
9/15/2022 - 11/8/2022

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.