



Target Enterprises  
15260 Ventura Boulevard, Suite 1240  
Sherman Oaks, CA 91403  
(818) 905-0005

### AGREEMENT FORM FOR NON-CANDIDATE ADVERTISING

Station and Location: <u>WEHT</u>	Date: <u>10/6/17</u>
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I, **TARGET ENTERPRISES** do hereby request station time concerning the following issue:

US Senate Elections in Indiana

### SEE ATTACHED SCHEDULES

This broadcast time will be used by: Americans for Prosperity

<p align="center"><b>Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"</b></p> <p align="center"> <input checked="" type="checkbox"/> YES      <input type="checkbox"/> NO </p>
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I represent that the payment for the above described broadcast time has been furnished by  
(name & address)

Americans for Prosperity, 1310 N. Courthouse Rd. Suite 700 Arlington VA 22201

and are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors (or attach separately):

Luke Hilgeman, CEO; Tim Carnahan, Treasurer

Julie Iadanza

10/06/2017

Signature of Issue Advertiser (Sponsor)

Date

*To be Signed by Station Representative*

Accepted

Accepted in Part

Rejected

Teresa Tsbell

10/6/17

Signature

Date

Teresa Tsbell

NSA

Printed Name

Title

# CONTRACT



**WEHT**  
 2960 N Meridian St 2nd Floor  
 Indianapolis, IN 46208  
 (214) 765-4123

<u>Contract / Revision</u> 1244820 /		<u>Alt Order #</u> HL#25766158
<u>Product</u> 2105		
<u>Contract Dates</u> 10/06/17 - 10/12/17		<u>Estimate #</u> 2105
<u>Advertiser</u> POL/Americans for Prosperity		<u>Original Date / Revision</u> 10/05/17 / 10/05/17
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WEHT	<u>Account Executive</u> Katz Los Angeles	<u>Sales Office</u> Katz/Los Angele
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agy Code</u> 9915473	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> IN4746	<u>Advertiser Ref</u> IN15077/IN15162/SP935f	

And:

**Target Enterprises**  
 15260 Ventura Boulevard  
 Suite 1240  
 Sherman Oaks, CA 91403  
 USA

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount	
N 1	WEHT	10/06/17	10/06/17	7:00 AM-8:00 AM	7:00 AM-8:00 AM		:30				NM	1	\$450.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		10/02/17	10/08/17	----1--				1	\$450.00					
N 2	WEHT	10/06/17	10/06/17	Eyewitness News at 5p	M-F 5p-530p		:30				NM	1	\$1,000.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		10/02/17	10/08/17	----1--				1	\$1,000.00					
N 3	WEHT	10/06/17	10/06/17	Eyewitness News at 6p	M-F 6p-630p		:30				NM	1	\$700.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		10/02/17	10/08/17	----1--				1	\$700.00					
N 4	WEHT	10/08/17	10/08/17	EyeWitness News 10p	SaSu 10p-1035p		:30				NM	1	\$250.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		10/02/17	10/08/17	-----1				1	\$250.00					
N 5	WEHT	10/09/17	10/12/17	7:00 AM-8:00 AM	7:00 AM-8:00 AM		:30				NM	4	\$1,800.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		10/09/17	10/15/17	1111---				4	\$450.00					
N 6	WEHT	10/09/17	10/12/17	Eyewitness News at 5p	M-F 5p-530p		:30				NM	4	\$4,000.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		10/09/17	10/15/17	1111---				4	\$1,000.00					
N 7	WEHT	10/09/17	10/12/17	Eyewitness News at 6p	M-F 6p-630p		:30				NM	4	\$2,800.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		10/09/17	10/15/17	1111---				4	\$700.00					
<b>Totals</b>												0.00	16	\$11,000.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/25/17 - 10/12/17	16	\$11,000.00	(\$1,650.00)	\$9,350.00
<b>Totals</b>	16	\$11,000.00	(\$1,650.00)	\$9,350.00

(\* 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.

LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



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<u>Contract / Revision</u>	<u>Alt Order #</u>
1244820 /	HL#25766158

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
10/06/17 - 10/12/17	2105	2105

<u>Advertiser</u>	<u>Original Date / Revision</u>
POL/Americans for Prosp	10/05/17 / 10/05/17

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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