

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location: <i>WBTU-FM</i>	Date: <i>4/20/18</i>
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I, Strategic Media Placement,
 being/on behalf of: Travis Holdman,
 a legally qualified candidate of the Republican
 political party for the office of: Indiana Senate District 19
 in the Primary
 election to be held on: 05.08.2018

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
<i>see order - attached</i>					

Attach proposed schedule with charges (if available):



I represent that the payment for the above described broadcast time has been furnished by:

Hoosiers for Holdman

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Tina Vanderboom

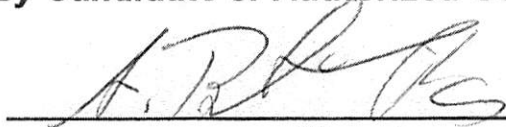
This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

03.22.2018

Date



Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected



Signature

Susan Mullen
Printed Name

Business Manager
Title

Sales Order

Station: **WBTU-FM** Agency: **MEDIA FINANCIAL SERVICES**
 Contract Name: **WBTU/SD19 RADIO/HOOSIERS FOR** Address: **1676 PALM BEACH LAKES BLVD**
 Contract#: **(none)** SUITE 1000
 Start Date: **4/23/18** End Date: **5/08/18** City: **WEST PALM**
 Revenue Type: **NATIONAL - POLITICAL** Type: **Cash** BEACH State: **FL** Zip: **33401**
 Advertiser: **HOOSIERS FOR HOLDMAN** Buyer:
 Address: Tax Schedule: **(None)**
 City: State: Zip: Agency Commission %: **15**
 Product Name: **4/23-5/8 IN SD 19 RADIO** Billing Cycle: **Standard**
 Competitive Code: **POLITICAL** Salesperson: **532LLOCA** Comm %: **15**
 Makegood Policy: **Within Contract Dates**

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	4/23/18	4/23/18		6:00 AM	10:00 AM	60	2								2	D	14.00	2	28.00	
2	4/23/18	4/23/18		10:00 AM	3:00 PM	60	2								2	D	20.00	2	40.00	
3	4/23/18	4/23/18		3:00 PM	7:00 PM	60	2								2	D	14.00	2	28.00	
4	4/24/18	4/24/18		6:00 AM	10:00 AM	60		2							2	D	14.00	2	28.00	
5	4/24/18	4/24/18		10:00 AM	3:00 PM	60		2							2	D	20.00	2	40.00	
6	4/24/18	4/24/18		3:00 PM	7:00 PM	60		2							2	D	14.00	2	28.00	
7	4/25/18	4/25/18		6:00 AM	10:00 AM	60			2						2	D	14.00	2	28.00	
8	4/25/18	4/25/18		10:00 AM	3:00 PM	60			2						2	D	20.00	2	40.00	
9	4/25/18	4/25/18		3:00 PM	7:00 PM	60			3						3	D	14.00	3	42.00	
10	4/26/18	4/26/18		6:00 AM	10:00 AM	60				2					2	D	14.00	2	28.00	
11	4/26/18	4/26/18		10:00 AM	3:00 PM	60				2					2	D	20.00	2	40.00	
12	4/26/18	4/26/18		3:00 PM	7:00 PM	60				2					2	D	14.00	2	28.00	
13	4/27/18	4/27/18		6:00 AM	10:00 AM	60					2				2	D	14.00	2	28.00	
14	4/27/18	4/27/18		10:00 AM	3:00 PM	60					2				2	D	20.00	2	40.00	
15	4/27/18	4/27/18		3:00 PM	7:00 PM	60					2				2	D	14.00	2	28.00	
16	4/28/18	4/28/18		6:00 AM	7:00 PM	60						6			6	D	10.00	6	60.00	
17	4/29/18	4/29/18		6:00 AM	7:00 PM	60							6		6	D	10.00	6	60.00	
18	4/30/18	4/30/18		6:00 AM	10:00 AM	60	2								2	D	14.00	2	28.00	
19	4/30/18	4/30/18		10:00 AM	3:00 PM	60	2								2	D	20.00	2	40.00	
20	4/30/18	4/30/18		3:00 PM	7:00 PM	60	2								2	D	14.00	2	28.00	
21	5/01/18	5/01/18		6:00 AM	10:00 AM	60		2							2	D	14.00	2	28.00	
22	5/01/18	5/01/18		10:00 AM	3:00 PM	60		2							2	D	20.00	2	40.00	
23	5/01/18	5/01/18		3:00 PM	7:00 PM	60		3							3	D	14.00	3	42.00	
24	5/02/18	5/02/18		6:00 AM	10:00 AM	60			2						2	D	14.00	2	28.00	
25	5/02/18	5/02/18		10:00 AM	3:00 PM	60			2						2	D	20.00	2	40.00	
26	5/02/18	5/02/18		3:00 PM	7:00 PM	60			3						3	D	14.00	3	42.00	
27	5/03/18	5/03/18		6:00 AM	10:00 AM	60				2					2	D	14.00	2	28.00	
28	5/03/18	5/03/18		10:00 AM	3:00 PM	60				2					2	D	20.00	2	40.00	
29	5/03/18	5/03/18		3:00 PM	7:00 PM	60				2					2	D	14.00	2	28.00	
30	5/04/18	5/04/18		6:00 AM	10:00 AM	60					2				2	D	14.00	2	28.00	
31	5/04/18	5/04/18		10:00 AM	3:00 PM	60					2				2	D	20.00	2	40.00	
32	5/04/18	5/04/18		3:00 PM	7:00 PM	60					2				2	D	14.00	2	28.00	
33	5/05/18	5/05/18		6:00 AM	7:00 PM	60						6			6	D	10.00	6	60.00	
34	5/06/18	5/06/18		6:00 AM	7:00 PM	60							6		6	D	10.00	6	60.00	
35	5/07/18	5/07/18		6:00 AM	10:00 AM	60	2								2	D	14.00	2	28.00	
36	5/07/18	5/07/18		10:00 AM	3:00 PM	60	2								2	D	20.00	2	40.00	
37	5/07/18	5/07/18		3:00 PM	7:00 PM	60	2								2	D	14.00	2	28.00	

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$
38	5/08/18	5/08/18		6:00 AM	10:00 AM	60		2						2	D	14.00	2	28.00	

Billing Projections: By Month

	Apr 18	May 18
CA	710.00	656.00
ST	614.00	752.00

Print Spot Prices

THANK YOU FOR YOUR BUSINESS

Notes to Traffic: ENTERED BY SG 4/20

TOTAL SPOTS	95
GROSS TOTAL \$	1,366.00
ADJUSTED SPOTS	95
ADJUSTED TOTAL \$	1,366.00

APPROVE DECLINE

- Sales Manager
- MARKET MANAGER
- Corporate Traffic Manager
- Local Traffic Director

Vendor No.	Vendor Name	Checking Account No.	Check Number	Check Date	
LFR1347	WBTU-FM, FT. WAYNE	POLITICALS	709290	4/23/2018	
Contract Number	Invoice Number	Broadcast Month	Invoice Amount	Commission	Amount Paid
HOOSIERS FOR HCL CIA	4/23-4/29	4/01/2018	521.90	78.29	443.61
HOOSIERS FOR HCL CIA	4/30-5/8	5/01/2018	639.20	95.88	543.32
			.00	.00	986.93

GEN MEDIA PARTNERS

POLITICAL ACCOUNT
 1655 PALM BEACH LAKES BLVD., STE 903
 WEST PALM BEACH, FL 33401
 (561) 227-0661

PAY

Nine Hundred Eighty-Six and 93/100 Dollars

To the Order of

WBTU-FM, FT. WAYNE
 2000 LOWER HUNTINGTON RD
 FT. WAYNE IN 46819

Check No. 709290 **709290**

Valid only for 120 days from date of issue

PNC BANK
 PNC Bank, N.A. 001
 Florida
 63-8419/2670

Date **4/23/2018**

Pay Exactly
 \$ *****986.93


 CHECKS OVER \$50,000.00 REQUIRE SECOND SIGNATURE