CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.
l,	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	RAL CANDIDATE E OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
Candidate name:	
Authorized committee:	
Agency requesting time (and contact information):	
N/A	
Candidate's political party:	
Office sought (no acronyms or abbreviations):	
Date of election:	General Primary
Treasurer of candidate's authorized committee:	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fur	
the candidate listed above who is a legally qualified car	
the authorized committee of the legally qualified candi	
(2) this station is authorized to announce the time as paid for b(3) this station has disclosed its political advertising policies, included and other sales practices.	•
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signatu Ryan Horn	Signature: Dione wheatley
Name:	Name: Dione Wheatly
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: 3/15/24

Federal Candidate	Certification
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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: Ryan Horn									
Name:									
Date:									
TO BE COMPLETED BY STATION ONLY									
Ad submitted to Station? X Yes	Ad submitted to Station? x Yes No								
Date ad received:									
Federal candidate certification signed (above): Yes No X N/A									
Disposition: X XAccepted Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)* Rejected – provide reason (optional):									
*Upload partially accepted form, then pro	omptly upload updated final form when co	mplete.							
Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):									
^{Con} †263481	Station Gell Latters:	Date Received/Requested: 3/15/24							
Est. #: 221	Station Location: Indianapolis	Run Start and Fad Dates:							
Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or									

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.

Order #1263481: Bullhorn C../Shreve/R/C../Primary/221

a Date	Action	Line	Comment	Ву	Total \$	# Spots	Expected GRI
03/15/24 2:05:31 PM	Cash in Advance Rem		[cleared cash in adv] \$3930.00 ACH payment	Jean Pratt	\$3,930.00	43	0.00
浸 03/15/24 12:31:18 PM	Processed		<async process=""></async>	Donnie Wa	\$3,930.00	43	0.00
03/15/24 11:55:48 AM	Approved			Jean Pratt	\$3,930.00	43	0.00
03/15/24 11:55:45 AM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Jean Pratt	\$3,930.00	43	0.00
03/15/24 11:23:45 AM	Approval Workflow		[Sales Manager - Ready Default]	Eric Wunn	\$3,930.00	43	0.00
03/15/24 10:36:58 AM	Ready for approval		new political order	Stefanie B	\$3,930.00	43	0.00
03/15/24 10:34:07 AM	New order created		Imported EC Order	Stefanie B	\$3,930.00	43	0.00

[Sorted by: Date]

ORDER

Orders	Order / Rev:	1263481							
	Alt Order #:	37177046							
	Product Desc:	Primary							
	Estimate:	221			WFMS-FM				
	Flight Dates:	03/18/24 - 03/31/24	Primary AE	i:	Katz Philadelphia				
	Original Date / Rev:	03/15/24 / 03/15/24	Sales Office	e:	K-7.5				
	Order Type:	GENERAL	Sales Region	on:	N-Katz75				
Agency	Name:	Bullhorn Communications							
	Buying Contact:		Billing Type) :	Cash				
	Billing Contact:		Billing Cale	— Billing Calendar:		Broadcast			
		5016 Webster Street	Billing Cycle	e:	EOM/EOC				
		Omaha, NE 68132	Agency Co	mmission:	15%				
Advertiser	Name:	Shreve/R/Congress							
	Demographic:	A35+	—— New Busine	ess End:					
	Product Codes:	Candidates	Advertiser I	External ID:					
	Revenue Code 1:	AGY-AVAIL	Agency Ext	ternal ID:					
	Revenue Code 2:	POL-CAND	Unit Code:	Unit Code: Order Separation:		General 00:15:00			
	Revenue Code 3:	POL-US CONGRESS	Order Sepa						
	Priority:	P-100							
Bill Plan			Totals						
Start Date	End Date # Spots	Gross Amount Net Amount	Month	# Spots	Gross Amount	Net Amount	Ratin		
02/26/24	03/31/24 43	\$3,930.00 \$3,340.50	March 2024	43	\$3,930.00	\$3,340.50	0.0		
			Totals	43	\$3,930.00	\$3,340.50	0.0		

Account	Executives
ACCOUNT	LACCULIVES

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia	K-7 5	N-Katz75	Start Of Order - End Of Order	100%

Ln Ch Start End Inventory Code Break Start/End Time Days Len Spots Rate Pri Rtg Type Spots Amount N 1 WFMS 03/18/24 03/24/24 M-F Midday CM 10:00 AM-3:00 PMMTWTF 1:00 7 \$140.00 P-10 0.00 NM 7 \$980.00 RT - Start Date End Date Weekdays Spots/Week Rate Rating Rating N 2 N 2 WFMS 03/24/24 M-F Midday CM 10:00 AM-3:00 PMMTWTF 1:00 10 \$65.00 P-10 0.00 NM 10 \$650.00 RT - RT - M-F												
RT - Start Date End Date Weekdays MTWTF - 7 \$140.00 0.00 N 2 WFMS 03/25/24 03/31/24 W-F Midday M-F M	Ln Ch Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	oots	Rate Pri	Rtg Type	Spots	Amount
RT - Start Date End Date Weekdays Spots/Week Rate Rating	N 1 WFMS 03/18/24	03/24/24	,	СМ	10:00 AM-3	:00 PMMTWTF	1:00	7	\$140.00 P-10	0.00 NM	7	\$980.00
Week: 03/18/24 03/24/24 MTWTF 7 \$140.00 0.00 N 2 WFMS 03/25/24 03/31/24 M-F Midday M-F CM 10:00 AM-3:00 PMMTWTF 1:00 10 \$65.00 P-10 0.00 NM 10 \$650.00 P-10 0.00 NM RT -	RT -		IVI-F									
N 2 WFMS 03/25/24 03/31/24 M-F Midday CM 10:00 AM-3:00 PMMTWTF 1:00 10 \$65.00 P-10 0.00 NM 10 \$650.00 RT -	Start Date E	End Date		Spots/Week	Rate	Rating						
M-F RT -	Week: 03/18/24 C	03/24/24	MTWTF	7	\$140.00	0.00						
RT -	N 2 WFMS 03/25/24	03/31/24	M-F Midday	CM	10:00 AM-3	:00 PMMTWTF	1:00	10	\$65.00 P-10	0.00 NM	10	\$650.00
····			M-F									
Start Date End Date Weekdays Spots/Week Rate Rating												
Week: 03/25/24 03/31/24 MTWTF 10 \$65.00 0.00					****							
N 3 WFMS 03/18/24 03/24/24 M-F PM Drive CM 3:00 PM-7:00 PM MTWTF 1:00 6 \$140.00 P-10 0.00 NM 6 \$840.00	N 3 WFMS 03/18/24	03/24/24		CM	3:00 PM-7:0	00 PM MTWTF	1:00	6	\$140.00 P-10	0.00 NM	6	\$840.00
M-F	D.T.		M-F									
RT -				0 . 00.	Б.	D 11						
Start Date End Date Weekdays Spots/Week Rate Rating Week: 03/18/24 03/24/24 MTWTF 6 \$140.00 0.00												
1. Cont. Co. 1.									^	2 22 1114		^ -
N 4 WFMS 03/25/24 03/31/24 M-F PM Drive CM 3:00 PM-7:00 PM MTWTF 1:00 10 \$75.00 P-10 0.00 NM 10 \$750.00	N 4 WFMS 03/25/24	03/31/24		СМ	3:00 PM-7:0	OOPM MIWIF	1:00	10	\$75.00 P-10	0.00 NM	10	\$750.00
M-F RT -	DT		IVI-F									
Start Date End Date Weekdays Spots/Week Rate Rating	* * * *	End Data	Mookdovo	Spoto/Mook	Poto	Dating						
Week: 03/25/24												
N 5 WFMS 03/23/24 03/31/24 Sa-Su Midday CM 10:00 AM-3:00 PMS- 1:00 2 \$65.00 P-10 0.00 NM 4 \$260.00					*		1:00	2	\$65.00 P.10	0.00 NM	1	¢260.00
Sa-Su	N 3 VVI IVIS US/23/24	03/31/24	•	CIVI	10.00 AIVI-3	.00 i Wi3-	1.00	2	ψυσ.υυ Ε-10	U.UU INIVI	4	Ψ200.00
RT -	RT -		- Cu - Cu									

Print Date: 03/15/24 15:19:26 Page 2 of 2

Totals

43

\$3,930.00

Order / Rev: 1263481 Advertiser: Shreve/R/Congress

 Alt Order #:
 37177046
 Product Desc:
 Primary
 WFMS-FM

Flight Dates: 03/18/24 - 03/31/24 Estimate: 221

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len S	pots	Rate Pri	Rtg Type	Spots	Amount
Sta	art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 03/	/23/24	03/29/24	S-	2	\$65.00	0.00						
Week: 03/	/30/24	04/05/24	S-	2	\$65.00	0.00						
N 6 WFMS	03/23/2	4 03/31/24	Sa-Su PM	СМ	3:00 PM-7:	00 PMS-	1:00	1	\$85.00 P-10	0.00 NM	2	\$170.00
			Sa-Su									
RT -												
Sta	art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 03/	/23/24	03/29/24	S-	1	\$85.00	0.00						
Week: 03/	/30/24	04/05/24	S-	1	\$85.00	0.00						
N 7 WFMS	03/24/2	4 03/31/24	Sa-Su Midday	CM	10:00 AM-3	3:00 PMS	1:00	1	\$70.00 P-10	0.00 NM	2	\$140.00
			Sa-Su									
RT -												
Sta	art Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 03/	/24/24	03/30/24	S	1	\$70.00	0.00						
Week: 03/	/31/24	04/06/24	S	1	\$70.00	0.00						
N 8 WFMS	03/24/2	4 03/31/24	Sa-Su PM	СМ	3:00 PM-7:	00 PMS	1:00	1	\$70.00 P-10	0.00 NM	2	\$140.00
			Sa-Su									
RT -												
Sta	art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 03/	/24/24	03/30/24	S	1	\$70.00	0.00						
Week: 03/	/31/24	04/06/24	S	1	\$70.00	0.00						