



Date: 10/11/22

New  Modify

Advertiser: Campaign to Re elect Terry Amick  
 Agency: \_\_\_\_\_  
 Address: P.O. Box 43  
Scottsburg, IN 47170  
 Phone: 812 595 4146

Special Instructions:

**Political**

Service Charge?  Yes  No

Client No.:		Start Date:	<u>10/14/23</u>
1) Order No.:		End Date:	<u>11/7/23</u>
2) Ann. Type:		9) Cart No.:	<u>1612</u>
3) Product:	<b>Political</b>	10) Length:	<u>:60</u>
4) Salesperson:	<u>Dan</u>	11) Discount %:	
5) Invoice Type:	AFFIDAVIT: Y N SCRIPT: Y N	12) Priority:	
6) Actg. Group:		13) Spon. Rest:	
7) Announcement Name (as logged):		14) Billing Cycle:	<input type="checkbox"/> Brdcast <input type="checkbox"/> Calendar

15) Scheduling Records:

	DATE		TIME		DAYS							Rate	Week	Freq	Pkg	
	Start	End	Start	End	Mo	Tu	We	Th	Fr	Sa	Su					
1	<u>10/14</u>	<u>10/15</u>	<u>5A</u>								<u>10</u>	<u>10</u>	<u>\$10.20</u>			
2	<u>10/16</u>	<u>10/21</u>			<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>				
3	<u>10/22</u>	<u>10/28</u>			<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>				
4	<u>10/29</u>	<u>11/4</u>			<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>				
5				<u>10p</u>	<u>10</u>	<u>10</u>										
6																
7																
8																
9																
10																
11																
12																
13																
14																
15																

Totals: Units: 250 Gross: \_\_\_\_\_ Net: \$2,500

Accepted for Station: Dan K. Cozart  
 By: \_\_\_\_\_  
 Title: GM

Accepted for Advertiser: \_\_\_\_\_  
 By: Terry Amick  
 Title: Candidate

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Terry Amick, hereby request station time as follows:

**IDENTIFY CANDIDATE TYPE**  FEDERAL CANDIDATE  
 STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Terry Amick

Authorized committee: Campaign to re elect Terry Amick Mayor

Agency requesting time (and contact information):  
 N/A

Candidate's political party: DEMOCRAT

Office sought (no acronyms or abbreviations):

Date of election: 11/7/23  General  Primary

Treasurer of candidate's authorized committee: Pamela Amick

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: <u>Terry Amick</u>	Signature: <u>Dan K Daggett</u>
Name: <u>Terry Amick</u>	Name: <u>Dan K Daggett</u>
Date of Request to Purchase Ad Time: <u>10/11/23</u>	Date of Station Agreement to Sell Time:

### 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: \_\_\_\_\_

Date: \_\_\_\_\_

### TO BE COMPLETED BY STATION ONLY

Ad submitted to Station?  Yes  No Date ad received: \_\_\_\_\_

**Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).**

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: \_\_\_\_\_

\*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 #:	Station Call Letters: WMPJ	Date Received/Requested: 10/11/23
Est. #:	Station Location: Scottsburg, IN	Run Start and End Dates: 10/14 - 11/7/23

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.

# Confirmation



WMPI-FM  
 PO BOX 270  
 SCOTTSBURG IN 47170  
 812-752-3688

Contract # 6974  
 Date Entered 10/11/2023  
 Sales Person Dan Daggett  
 Agency % 0.00  
 Billing Cycle Calendar  
 Conflict 1 POLITICAL  
 Contract

CAMPAIGN TO RE-ELECT TERRY AMICK  
 PO BOX 43  
 SCOTTSBURG IN 47170

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Rate	Qty	Total
1	WMPI-FM	10/14/2023-10/15/2023	5:00a-10:00p	01:00	0,0,0,0,0,10,10	All Weeks	10.00	20	200.00
2	WMPI-FM	10/16/2023-10/22/2023	5:00a-10:00p	01:00	10,10,10,10,10,10,	All Weeks	10.00	70	700.00
3	WMPI-FM	10/22/2023-10/28/2023	5:00a-10:00p	01:00	10,10,10,10,10,10,	All Weeks	10.00	70	700.00
4	WMPI-FM	10/29/2023-11/04/2023	5:00a-10:00p	01:00	10,10,10,10,10,10,	All Weeks	10.00	70	700.00
5	WMPI-FM	11/06/2023-11/07/2023	5:00a-10:00p	01:00	10,10,0,0,0,0,0	All Weeks	10.00	20	200.00
Total									2500.00
Projected Billing							Count	Gross	Net
							0	0.00	0.00