

## 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**

<b>Station and Location:</b> WLCB MUSKEGON MI	<b>Date:</b> 10-25-2018
--	----------------------------

I, GREG VAN WOERKOM,  
 being/on behalf of: FRIENDS OF GREG VANWOERKOM, a legally  
 qualified candidate of the REPUBLICAN political  
 party for the office of: MICHIGAN STATE REPRESENTATIVE  
 in the 91ST DISTRICT  
 election to be held on: 11-6-2018

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
SEE SCHEDULE					

**Total Charges:** \$210.00



**Sales Order**

Advertiser **FRIENDS OF GREG VANWOERKOM**  
Agency

New / Revision **New**  
Start Date **10/26/18**  
End Date **11/06/18**  
Month Type **Calendar**  
Billing Cycle **End of Flight**

Bill To **FRIENDS OF GREG VANWOERKOM**  
**6490 BOULDER DRIVE**

**NORTON SHORES, MI 49441**

Co-op No  
Co-op Product  
Notarized **N**  
# of Involes **1**  
Make Goods **Make Good In Flight**  
Income Type **Political: Local Candidate "Use" - 42100**  
Local Income Type **Political Candidate Local Direct**  
Competitive Code **Political Advt#2024**

Account  
Executive **Rich Berry**  
Contract #  
Estimate #  
Description **Greg Vanwoerkom for State Representative**  
Stratus # **34557**  
Special Instructions

Contact **Greg VanWoerkom 616-566-4788**

Order Entered **10/25/18**

**Schedule**

#	Sponsor Log Name Revenue Types	Length Rate Line#	Start Date End Date	Start time End time	Auto Weekly	# Wk	N	T	W	T	F	S	S	Total
1	FRIENDS OF GREG VANWOERKOM Political: Local Candidate "Use" - 42100 / Political Candidate Local Direct	30 12.00 802936	10/26/18 11/06/18 All Weeks	6:00AM 7:00PM	N	2	2	2	2	2				192.00 16 Spots REVISED
2	FRIENDS OF GREG VANWOERKOM Political: Local Candidate "Use" - 42100 / Political Candidate Local Direct	9.00 804974	10/26/18 11/06/18 All Weeks		N	1								18.00 2 Items REVISED

Oct 18 = 105.00    Nov 18 = 105.00    Dec 18 = 0.00    Jan 19 = 0.00    Feb 19 = 0.00    Mar 19 = 0.00  
Apr 19 = 0.00    May 19 = 0.00    Jun 19 = 0.00    Jul 19 = 0.00    Aug 19 = 0.00    Sep 19 = 0.00

**Total Contract Value: 210.00    Total Due: 210.00    16 Spots**

Client Acceptance:     Date: 10/25/18

Account Executive: **10/25/2018 11:16:49 AM by Rich Berry**

Sales / Market Manager:

Business Manager:

Traffic Manager:

V5.3

**ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO**

FRIENDS OF GREG VANWOERKOM 10-17  
6490 BOULDER DR  
NORTON SHORES MI 49444

1085  
8-12/410  
860

10/25/18 Date

Pay to the  
Order of

Cumulus

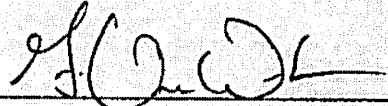
\$ 562<sup>00</sup>

five hundred and sixty-two dollars <sup>00</sup>/<sub>100</sub> Dollars

 **PNC BANK**  
PNC Bank, N.A. 070

 ATM  
Make us back

For



⑆041000124⑆ 4125403063⑈ 1085

Harford Clerk