CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.
I, Ryan Horn	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE E OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
Candidate name:	
Jefferson Shreve	
Authorized committee:	
Shreve4Indy	
Agency requesting time (and contact information):	
N/A Bullhorn Communications	
Candidate's political party:	
Republican	
Office sought (no acronyms or abbreviations):	
Mayor	
Date of election: November 7, 2023	✓ General Primary
Treasurer of candidate's authorized committee:	
Kevin Martin	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been ful	mished by (check one box below):
the candidate listed above who is a legally qualified ca	ndidate, or
the authorized committee of the legally qualified candi	date listed above;
(2) this station is authorized to announce the time as paid for \boldsymbol{k}	y such person or entity; and
(3) this station has disclosed its political advertising policies, inc and other sales practices (not applicable to federal candida	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	CRIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signaturyan Horn	Signature Dione Wheatley
Name: Ryan Horn	Name: Dione Wheatley
Date of Request to Purchase Ad Time: June 28, 2023	Date of Station Agreement to Sell Time: 8/10/2023 1:12 PM

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? XX No Date ad received: 8/10/2023 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: Date Received/Requested: 1152662 WFMS-FM 8/10/2023 Station Location: Est. #: Run Start and End Dates: 169 Indianapolis 8/14/2023-8/27/2023

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 #1152662: Bullhorn C../Shreve/D/M../General/169

诸 🦪 😞 Date	Action	Line	Comment	Ву	Total \$	# Spots	Expected GRF
08/11/23 2:11:57 PM	Put in Edit Mode			Dione Whe	\$6,980.00	56	0.00
瀫 08/11/23 2:04:55 PM	Processed		<async process=""></async>	Alicia Falo	\$6,980.00	56	0.00
08/11/23 2:03:09 PM	Approved			Jean Pratt	\$6,980.00	56	0.00
08/11/23 2:03:06 PM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Jean Pratt	\$6,980.00	56	0.00
08/11/23 1:56:26 PM	Approval Workflow		[Sales Manager - Ready Default]	Darlene Pa	\$6,980.00	56	0.00
08/11/23 1:22:30 PM	Ready for approval		New order	Dione Whe	\$6,980.00	56	0.00
08/11/23 1:14:51 PM	New order created		Imported EC Order	Dione Whe	\$6,980.00	56	0.00

[Sorted by: Date]

ORDER

Orders	Order / Rev:	1152662		
	Alt Order #:	36789698		
	Product Desc:	General		
	Estimate:	169		WFMS-FM
	Flight Dates:	08/14/23 - 08/27/23	Primary AE:	Katz Philadelphia
	Original Date / Rev:	08/11/23 / 08/11/23	Sales Office:	K-7.5
	Order Type:	GENERAL	Sales Region:	N-Katz75
Agency	Name:	Bullhorn Communications		
	Buying Contact:		Billing Type:	Cash
	Billing Contact:		Billing Calendar:	Broadcast
		5016 Webster Street	Billing Cycle:	EOM/EOC
		Omaha, NE 68132	Agency Commission:	15%
Advertiser	Name:	Shreve/D/Mayor		
	Demographic:	A35+	New Business End:	
	Product Codes:	Candidates	Advertiser External ID:	
	Revenue Code 1:	AGY-AVAIL	Agency External ID:	
	Revenue Code 2:	POL-CAND	Unit Code:	General
	Revenue Code 3:	POL-LR	Order Separation:	00:30:00
	Priority:	P-100		
Bill Plan			Totals	
Start Date	End Date # Spots	Gross Amount Net Amount	Month # Spots	Gross Amount Net Amount Rating
07/31/23	08/27/23 56	\$6,980.00 \$5,933.00	August 2023 56	\$6,980.00 \$5,933.00 0.00
			Totals 56	\$6,980.00 \$5,933.00 0.00

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 S	oots	Rate Pri	Rtg Type	Spots	Amount
N 1 WFMS 08/14/23 08/27/23	•	CM	10:00 AM-3	3:00 PMMTWTF	1:00	12	\$120.00 P-10	0.00 NM	24	\$2,880.00
RT -	M-F									
Start Date End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 08/14/23 08/20/23	MTWTF	12	\$120.00	0.00						
Week: 08/21/23 08/27/23	MTWTF	12	\$120.00	0.00						
N 2 WFMS 08/14/23 08/27/23	M-F PM Drive	CM	3:00 PM-7:	00 PM MTWTF	1:00	12	\$140.00 P-10	0.00 NM	24	\$3,360.00
	M-F									
RT -										
Start Date End Date		Spots/Week	Rate	Rating						
Week: 08/14/23 08/20/23	MTWTF	12	\$140.00	0.00						
Week: 08/21/23 08/27/23	МГWГF	12	\$140.00	0.00						
N 3 WFMS 08/19/23 08/27/23		CM	10:00 AM-3	3:00 PMS-	1:00	1	\$100.00 P-10	0.00 NM	2	\$200.00
	Sa-Su									
RT -										
Start Date End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 08/19/23 08/25/23	S-	1	\$100.00	0.00						
Week: 08/26/23 09/01/23	S-	1	\$100.00	0.00						
N 4 WFMS 08/19/23 08/27/23		CM	3:00 PM-7:	00 PM S-	1:00	1	\$100.00 P-10	0.00 NM	2	\$200.00
	Sa-Su									
RT -										
Start Date End Date		Spots/Week	Rate	<u>Rating</u>						
Week: 08/19/23 08/25/23	S-	1	\$100.00	0.00				ı		

Print Date: 08/11/23 14:12:48 Page 2 of 2

WFMS-FM

Order / Rev: <u>1152662</u>

Advertiser: Shreve/D/Mayor

Alt Order #: 36789698

Product Desc: General

Flight Dates: 08/14/23 - 08/27/23

Estimate: 169

160

Ln Ch Star	t End	Inventory Code	Break	Start/End	Time Days	Len S	Spots	Rate Pri	Rtg Type	Spots	Amount
Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 08/26/23	09/01/23	S-	1	\$100.00	0.00						
N 5 WFMS 08/20	/23 08/27/23	Sa-Su Midday	CM	10:00 AM-3	3:00 PMS	1:00	1	\$85.00 P-10	0.00 NM	2	\$170.00
		Sa-Su									
RT -											
Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 08/20/23	08/26/23	S	1	\$85.00	0.00						
Week: 08/27/23	09/02/23	S	1	\$85.00	0.00						
N 6 WFMS 08/20	/23 08/27/23	Sa-Su PM	CM	3:00 PM-7:0	00 PMS	1:00	1	\$85.00 P-10	0.00 NM	2	\$170.00
		Sa-Su									
RT -											
Start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 08/20/23	08/26/23	S	1	\$85.00	0.00						
Week: 08/27/23	09/02/23	S	1	\$85.00	0.00						

Totals 56 \$6,980.00