

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: <u>WJFX- HD 2</u>	Date: <u>04/22/2019</u>
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I, Michelle Chambers,
 being/on behalf of: Friends of Michelle Chambers Committee, a legally
 qualified candidate of the Democrat political
 party for the office of: City Council At Large
 in the Primary
 election to be held on: May 07, 2019

do hereby request station time as follows:

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

Total Charges:

\$164.00

For programming that, in whole or in part, "communicates a message relating to any political matter of national importance," list the matters below:

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

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:

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

4-22-19

Date _____

My little Coco

Signature _____

To Be Signed By Station Representative

 Accepted

☐ Accepted in Part

☐ Rejected

Signature

Kevin Musselman

Printed Name _____

GM/VF

Title

Sales Order

Station: BJFX-FM

Buyer:

Contract Name: BJFX/APRIL?2019

Tax Schedule:

(None)

Contract#: (none) Agency Commission %: 0

Start Date: 5/01/19 End Date: 5/06/19 Billing Cycle: Standard

Revenue Type: LOCAL POLITICAL DIRECT Type: Cash Salesperson: 532HOUSE Comm %: 17.50

Advertiser: MICHELLE CHAMBERS CITY COUNCIL Makegood Policy: Within Contract Dates

Address: 912 South Calhoun Street

City: Fort Wayne State: IN Zip: 46802

Product Name: COMM TO ELECT MICHELLE CH

Competitive Code: POLITICAL

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	5/01/19	5/03/19		6:00 AM	10:00 AM	30			1	1	1			3	D	5.00	3	15.00		
2	5/01/19	5/03/19		6:00 AM	10:00 AM	60			1	1	1			3	D	5.00	3	15.00		
3	5/01/19	5/03/19		10:00 AM	3:00 PM	30			1	1	1			3	D	4.00	3	12.00		
4	5/01/19	5/03/19		10:00 AM	3:00 PM	60			1	1	1			3	D	4.00	3	12.00		
5	5/01/19	5/03/19		3:00 PM	7:00 PM	30			1	1	1			3	D	4.00	3	12.00		
6	5/01/19	5/03/19		3:00 PM	7:00 PM	60			1	1	1			3	D	4.00	3	12.00		
7	5/04/19	5/05/19		6:00 AM	10:00 AM	30						1	1	2	D	5.00	2	10.00		
8	5/04/19	5/05/19		6:00 AM	10:00 AM	60						1	1	2	D	5.00	2	10.00		
9	5/04/19	5/05/19		10:00 AM	3:00 PM	30						1	1	2	D	5.00	2	10.00		
10	5/04/19	5/05/19		10:00 AM	3:00 PM	60						1	1	2	D	5.00	2	10.00		
11	5/04/19	5/05/19		3:00 PM	7:00 PM	30						1	1	2	D	5.00	2	10.00		
12	5/04/19	5/05/19		3:00 PM	7:00 PM	60						1	1	2	D	5.00	2	10.00		
13	5/06/19	5/06/19		6:00 AM	10:00 AM	30	1							1	D	5.00	1	5.00		
14	5/06/19	5/06/19		6:00 AM	10:00 AM	60	1							1	D	5.00	1	5.00		
15	5/06/19	5/06/19		10:00 AM	3:00 PM	30	1							1	D	4.00	1	4.00		
16	5/06/19	5/06/19		10:00 AM	3:00 PM	60	1							1	D	4.00	1	4.00		
17	5/06/19	5/06/19		3:00 PM	7:00 PM	30	1							1	D	4.00	1	4.00		
18	5/06/19	5/06/19		3:00 PM	7:00 PM	60	1							1	D	4.00	1	4.00		

Billing Projections: By Month

May 19

CA 164.00

ST 164.00

☒ Print Spot Prices

TOTAL SPOTS 36

GROSS TOTAL \$ 164.00

ADJUSTED SPOTS 36

ADJUSTED TOTAL \$ 164.00

APPROVE DECLINE

☐
☐

Sales Manager

☐
☐

MARKET MANAGER

☐
☐

Corporate Traffic Manager

☐
☐

Local Traffic Director

KM copy

Merchant: ADAMS RADIO OF FORT WAYN

2000 LOWER HUNTINGTON RD
FORT WAYNE, IN 46819
US

260-747-1511

Order Information

Description:

Order Number:

P.O. Number:

Customer ID: Michelle Chambers

Invoice Number: CIA

Billing Information

Michelle Chambers
803 S. Calhoun St. Ste 100
Fort Wayne, IN 46802

Shipping Information

Shipping: 0.00

Tax: 0.00

Total: USD 380.00

Payment Information

Date/Time: 22-Apr-2019 12:35:26 EDT

Transaction ID: 41308684743

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Captured/Pending Settlement

Authorization Code: 216387

Payment Method: MasterCard XXXX4913

WDFX-Hb-2-110-3