

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: WJFX- HD 2 | Date: 04/22/2019 |
|--|----------------------------|

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

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

KW 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