

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, _____, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Authorized committee:

Agency requesting time (and contact information):

N/A

Candidate's political party:

Office sought (no acronyms or abbreviations):

Date of election: General Primary

Treasurer of candidate's authorized committee:

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.

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: 

Signature: 

Name:

Name: **DIONE WHEATLEY**

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time: **4/12/24**

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: *Ryan Horn*

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No

Date ad received: 04/12/24

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 (optional):





*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 #: 1279122	Station Call Letters: WNTR-FM	Date Received/Requested: 4/12/24
Est. #: 235	Station Location: INDIANAPOLIS IN	Run Start and End Dates: 4/15/24 - 4/28/24

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 #1279122: Bullhorn C../Shreve/R/C../Primary/235

  	Date	Action	Line	Comment	By	Total \$	# Spots	Expected GR
	04/12/24 2:54:54 PM	Cash in Advance Rem		[cleared cash in adv] ACH payment to Corp.	Jean Pratt	\$2,350.00	60	0.00
	04/12/24 2:45:15 PM	Processed		<sync process>	Donnie W	\$2,350.00	60	0.00
	04/12/24 2:41:26 PM	Approved			Jean Pratt	\$2,350.00	60	0.00
	04/12/24 2:41:21 PM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Jean Pratt	\$2,350.00	60	0.00
	04/12/24 2:38:34 PM	Approval Workflow		[Sales Manager - Ready Default]	Darlene P	\$2,350.00	60	0.00
	04/12/24 1:27:47 PM	Ready for approval		new order	Dione Wh	\$2,350.00	60	0.00
	04/12/24 1:26:29 PM	New order created		Imported EC Order	Dione Wh	\$2,350.00	60	0.00

[Sorted by: Date]

ORDER

Orders
Order / Rev: 1279122
Alt Order #: 37236947
Product Desc: Primary
Estimate: 235
Flight Dates: 04/15/24 - 04/28/24
Original Date / Rev: 04/12/24 / 04/12/24
Order Type: GENERAL

WNTR-FM
Primary AE: Katz Philadelphia
Sales Office: K-7.5
Sales Region: N-Katz75

Agency
Name: Bullhorn Communications
Buying Contact:
Billing Contact:
 5016 Webster Street
 Omaha, NE 68132

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser
Name: Shreve/R/Congress
Demographic: A18+
Product Codes: Candidates
Revenue Code 1: AGY-AVAIL
Revenue Code 2: POL-CAND
Revenue Code 3: POL-US CONGRESS
Priority: P-10

New Business End:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:30:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/01/24	04/28/24	60	\$2,350.00	\$1,997.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
April 2024	60	\$2,350.00	\$1,997.50	0.00
Totals	60	\$2,350.00	\$1,997.50	0.00

Account Executives

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	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WNTR	04/15/24	04/28/24	M-F AM Drive M-F	CM	6:00 AM-10:00 AM	MTWTF--	1:00	6	\$70.00	P-10	0.00	NM	12	\$840.00
	RT -	<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 04/15/24	04/21/24	MTWTF--		6		\$70.00		0.00					
		Week: 04/22/24	04/28/24	MTWTF--		6		\$70.00		0.00					
N 2	WNTR	04/15/24	04/28/24	M-F Midday M-F	CM	10:00 AM-3:00 PM	MTWTF--	1:00	12	\$20.00	P-10	0.00	NM	24	\$480.00
	RT -	<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 04/15/24	04/21/24	MTWTF--		12		\$20.00		0.00					
		Week: 04/22/24	04/28/24	MTWTF--		12		\$20.00		0.00					
N 3	WNTR	04/15/24	04/28/24	M-F PM Drive M-F	CM	3:00 PM-7:00 PM	MTWTF--	1:00	5	\$70.00	P-10	0.00	NM	10	\$700.00
	RT -	<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 04/15/24	04/21/24	MTWTF--		5		\$70.00		0.00					
		Week: 04/22/24	04/28/24	MTWTF--		5		\$70.00		0.00					
N 4	WNTR	04/20/24	04/28/24	Sa-Su Midday Sa-Su	CM	10:00 AM-3:00 PM	-----S-	1:00	3	\$25.00	P-10	0.00	NM	6	\$150.00
	RT -	<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 04/20/24	04/26/24	-----S-		3		\$25.00		0.00					

Order / Rev: 1279122
 Alt Order #: 37236947
 Flight Dates: 04/15/24 - 04/28/24

Advertiser: Shreve/R/Congress
 Product Desc: Primary
 Estimate: 235

WNTR-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 04/27/24	05/03/24	-----S-					3	\$25.00		0.00			
N 5	WNTR	04/20/24	04/28/24	Sa-Su PM Sa-Su	CM	3:00 PM-7:00 PM	-----S-	1:00	2	\$25.00	P-10	0.00	NM	4	\$100.00
		RT -													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 04/20/24	04/26/24	-----S-					2	\$25.00		0.00			
		Week: 04/27/24	05/03/24	-----S-					2	\$25.00		0.00			
N 6	WNTR	04/21/24	04/28/24	Sa-Su PM Sa-Su	CM	3:00 PM-7:00 PM	-----S	1:00	2	\$20.00	P-10	0.00	NM	4	\$80.00
		RT -													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 04/21/24	04/27/24	-----S					2	\$20.00		0.00			
		Week: 04/28/24	05/04/24	-----S					2	\$20.00		0.00			
													Totals	60	\$2,350.00