

STATE OR LOCAL CANDIDATE USE ADVERTISEMENT  
Political File Form

Station Call Letters and City of License :WSBC & WPCO,Stroudsburg, PA/WVPO Lehman Twp, PA

Date the Request to Buy Advertising Time Was Received by Station : 10/26/23

Name of Candidate: Ken Morris

Name of Candidate's Authorized Committee :  
The Committee to Re-Elect Sheriff Ken Morris

Name of Treasurer of Authorized Committee :  
Cathy Brown

Name of person or entity requesting time if different from the authorized committee

Candidate is a (mark one) :

State or  Local Candidate

Election in which Candidate is Running and Date of Election

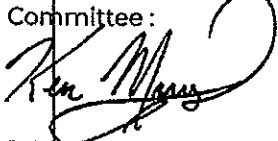
Pennsylvania General Election, November 7, 2023

Candidate's Political Party: Republican

Office the Candidate is Seeking (no acronyms or abbreviations)

Monroe County Sherriff's Office

Signature of Candidate or Authorized Individual on Behalf of the Candidate's Committee :

X 

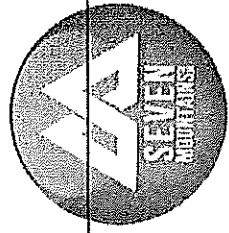
By this signature, the candidate or the authorized representative of the candidate, certifies that (i) the station has disclosed its political advertising policies and other applicable sales practices, (ii) the purchaser of this advertising time has rights to all content included in this ad, and (iii) for federal candidates, this ad either does not refer to an opposing candidate or, if it does refer to an opposing candidate, it includes, for television ads, a visual for at least four seconds of a clearly identifiable photographic or similar image of the candidate and a clearly readable printed statement, identifying the candidate and stating that the candidate has approved the broadcast and that the candidate's authorized committee paid for the broadcast or, for radio ads, a personal audio statement by the candidate that identifies the candidate, the office the candidate is seeking, and that the candidate has approved the message

Printed Name of Candidate or Committee Representative signing above:

X KEN MORRIS

**This Station Does Not Discriminate or Permit Discrimination on the Basis of Race or Ethnicity in the Placement of Advertising**

Order No:	Industry Code:	Revenue Type:	Local Direct	Order Type:	Calendar
New Business	Co-Op	Email Invoice	No	AE:	



Customer Name: Ken Morris for Sheriff  
 Cust. Contact:  
 Note (Product):  
 Campaign (Internal only):

Agency:  
 Address:  
 (if new)  
 Phone #:  
 Email:

No charge/Added Value Commercials are Pre-emptible

Line #	Station(s)	Start Date	End Date	# Wks	Priority	Day Part Order Time	Break Type	M	T	W	TH	F	SA	SU	Spots/Wk	Lgth	RATE	Total Spots	Line Cost
1	wsbc	10/30/2023	11/5/2023	1		6A-10A	Commercial	1	1	1	1	1			5	60	\$60.00	5	\$300.00
2				1		10A-3P	Commercial	1	1	1	1	1			5	60	\$60.00	5	\$300.00
3				1		3P-7P		1	1	1	1	1			5	60	\$60.00	5	\$300.00
4				1		6A-7P									0	60	\$45.00	0	\$0.00
5		11/6/2023	11/7/2023	1		6A-10A	Commercial	1	1						2	60	\$60.00	2	\$120.00
6				1		10A-3P	Commercial	1	1						2	60	\$60.00	2	\$120.00
7				1		3P-7P	Commercial	1							1	60	\$60.00	1	\$60.00
8															0			0	\$0.00
9	WPCO	10/30/2023	11/5/2023	1		6A-10A	Commercial	1	1	1	1	1			5	60	\$30.00	5	\$150.00
10				1		10A-3P	Commercial	1	1	1	1	1			5	60	\$25.00	5	\$125.00
11				1		3P-7P		1	1	1	1	1			5	60	\$25.00	5	\$125.00
12				1		6A-7P									0	60	\$25.00	0	\$0.00
13		11/6/2023	11/7/2023	1		6A-10A	Commercial	1	1						2	60	\$30.00	2	\$60.00
14				1		10A-3P	Commercial	1	1						2	60	\$25.00	2	\$50.00
15				1		3P-7P	Commercial	1							1	60	\$25.00	1	\$25.00

Revision Codes: A=Add D=Delete CD=Change Date CS=Change # Spots CT=Change Times CR=Change Rate CL=Change Leng

Total No. Spots 40 Contract Total \$1,735.00

CLIENT SIGNATURE: *[Signature]* SALES PERSON SIGNATURE: *[Signature]*  
 Sales Mgr: \_\_\_\_\_ Bus. Mgr: \_\_\_\_\_ Traffic: \_\_\_\_\_  
 - 1300-Debit  
 743502200

Seven Mountains Media has a 2 week cancellation policy.



SEVEN MOUNTAINS MEDIA, LLC.  
 639 MAIN STREET  
 STROUDSBURG, PA 18360

# WSBG-FM Order Confirmation

OrderID: 0925-001

Sponsor: Ken Morris for Sheriff  
 Product: Ken Morris for Sheriff  
 Estimate/PO:  
 AccountRep: Terry Price  
 BillingCycle: Calendar Month  
 InvoiceType: Detail  
 Run Dates: 10/30/2023 - 11/7/2023  
 Items Ordered: 20  
 Ordered Amount: \$1,200.00

KEN MORRIS FOR SHERIFF

Scheduled Station(s): WSBG-FM  
 Ken Morris for Sheriff

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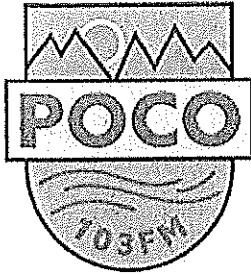
Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 10/30/2023 - 11/5/2023	All Weeks	06:00 AM - 10:00 AM	1	1	1	1	1			5	:60	Spot	S0925-001	5	60.00	300.00	
02 10/30/2023 - 11/5/2023	All Weeks	10:00 AM - 03:00 PM	1	1	1	1	1			5	:60	Spot	S0925-001	5	60.00	300.00	
03 10/30/2023 - 11/5/2023	All Weeks	03:00 PM - 07:00 PM	1	1	1	1	1			5	:60	Spot	S0925-001	5	60.00	300.00	
04 11/6/2023 - 11/7/2023	All Weeks	06:00 AM - 10:00 AM	1	1						2	:60	Spot	S0925-001	2	60.00	120.00	
05 11/6/2023 - 11/7/2023	All Weeks	10:00 AM - 03:00 PM	1	1						2	:60	Spot	S0925-001	2	60.00	120.00	
06 11/6/2023 - 11/7/2023	All Weeks	03:00 PM - 07:00 PM	1							1	:60	Spot	S0925-001	1	60.00	60.00	

Calendar Month Projected Billing:

Oct-23	360.00	Nov-23	840.00	Dec-23	0.00	Q4-2023	1,200.00
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Confirmed Correct; Payment Guaranteed

Accepted for WSBG-FM



SEVEN MOUNTAINS MEDIA, LLC.  
639 MAIN STREET  
STROUDSBURG, PA 18360

KEN MORRIS FOR SHERIFF

# WPCO-AM Order Confirmation

OrderID: 0925-002

Sponsor: Ken Morris for Sheriff  
Product: Ken Morris for Sheriff  
Estimate/PO:  
AccountRep: Terry Price  
BillingCycle: Calendar Month  
InvoiceType: Detail  
Run Dates: 10/30/2023 - 11/7/2023  
Items Ordered: 20  
Ordered Amount: \$535.00

Scheduled Station(s): WPCO-AM  
Ken Morris for Sheriff

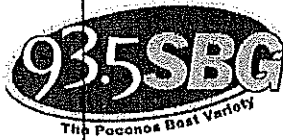
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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost	
01 10/30/2023 - 11/5/2023	All Weeks	06:00 AM - 10:00 AM	1	1	1	1	1			5	:60	Spot		S0925-001	5	30.00	150.00	
02 10/30/2023 - 11/5/2023	All Weeks	10:00 AM - 03:00 PM	1	1	1	1	1			5	:60	Spot		S0925-001	5	25.00	125.00	
03 10/30/2023 - 11/5/2023	All Weeks	03:00 PM - 07:00 PM	1	1	1	1	1			5	:60	Spot		S0925-001	5	25.00	125.00	
04 11/6/2023 - 11/7/2023	All Weeks	06:00 AM - 10:00 AM	1	1						2	:60	Spot		S0925-001	2	30.00	60.00	
05 11/6/2023 - 11/7/2023	All Weeks	10:00 AM - 03:00 PM	1	1						2	:60	Spot		S0925-001	2	25.00	50.00	
06 11/6/2023 - 11/7/2023	All Weeks	03:00 PM - 07:00 PM	1							1	:60	Spot		S0925-001	1	25.00	25.00	
Calendar Month Projected Billing:																		
Oct-23		160.00																
			Nov-23				375.00											
								Dec-23					0.00					535.00
Q4-2023																		

Confirmed Correct; Payment Guaranteed

Accepted for WPCO-AM



### CREDIT CARD AUTHORIZATION

ALL FIELDS HAVE TO BE FILLED OUT IN ORDER TO RUN THE CREDIT CARD  
Return to StroudsburgBusiness@7mountainsmedia.com

Business Name As Shown on CONTRACT: Ken Morris For Sheriff

Cardholder Name: Cathy Brown

Phone Number: \_\_\_\_\_ Email Address: \_\_\_\_\_

#### BILLING ADDRESS

Street: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: 18321

#### CREDIT CARD INFORMATION

Credit Card Number: [REDACTED] Expiration Date: [REDACTED]

Security Number: [REDACTED]  VISA  MASTERCARD  DISCOVER  AMEX

One Time Payment: \$ 1,300.00 Invoice #: \_\_\_\_\_

Cardholder Signature: [Signature] Date: 10/27/2023

#### PAYMENT INFORMATION

Recurring Payment:  Monthly  Weekly  Other: \_\_\_\_\_

Recurring Payment Amount: \_\_\_\_\_ Start Date: \_\_\_\_\_ End date: \_\_\_\_\_

**For Internal Use Only:**

Date/Time: \_\_\_\_\_ Status: \_\_\_\_\_ Processed by: \_\_\_\_\_

Authorization Number: \_\_\_\_\_ Contract #: \_\_\_\_\_