

Your Account Executive:
 Andrew Adams
 (631) 210-6619
 andrew.adams@boldbroadcasting.com



BOLD Broadcasting LLC
 78 Park Place Suite 201
 East Hampton, NY 11937
 info@welj.com

Client Information:

Name:	Jerry larsen
Legal Business Name:	Jerry Larsen for East Hampton Town Board
Business Address:	N/A
Email Address:	
Phone Number:	

Your Commercial will Air during the following time(s):

	Monday	Tuesday	Wednesday	Thursday	Friday	Weekend
Morning (6AM-10AM)	✓ - (1-4)	✓ - (1-4)	✓ - (1-4)	✓ - (1-4)	✓ - (1-4)	✓ (if aval.)
Mid-day (10AM-3PM)	✓ - (1-4)	✓ - (1-4)	✓ - (1-4)	✓ - (1-4)	✓ - (1-4)	✓ - (1-4)
Afternoon (3PM-7PM)	✓ - (1-4)	✓ - (1-4)	✓ - (1-4)	✓ - (1-4)	✓ - (1-4)	✓ - (1-4)
Evening (7PM-12PM)	✓ (if aval.)	✓ (if aval.)	✓ (if aval.)	✓ (if aval.)	✓ (if aval.)	✓ (if aval.)
Overnight (12PM-5AM)	✓ (if aval.)	✓ (if aval.)	✓ (if aval.)	✓ (if aval.)	✓ (if aval.)	✓ (if aval.)

Prime Time: Monday - Friday: 6AM-7PM; Saturday - Sunday 10AM-3PM

A range shown in a column indicates that an ad will be played during that time frame, within that window in accordance with the designated range of run times shown.

“If aval” indicates that bonus (free) advertisements included in your package will be placed during these time slots depending upon available inventory.

In the event of situations beyond our control (i.e. included but not limited to: acts of god, civil unrest, weather, power outages, power failures, and/or accidental omissions) we will make our best effort to provide “make goods” as time allows. No monetary refunds will be given in such circumstances.

104.7 WELJ / BOLD Broadcasting will provide:

- **On-Air Promotion:**
 - One, *Free* Commercial Recording & Script (script will be approved by client prior to recording) if needed (one per business). Should the advertiser wish to use BOLD Broadcasting’s spot on other stations, a one-time \$150 production fee will apply.
 - All commercials will be limited to thirty (:30) seconds.

- **8 weeks of On-Air Commercials** according to the following run schedule, beginning on September 20th, 2017:
 - **First 4 weeks of advertising:**
 - M-F 2 times daily, divided between the day parts (6AM-7PM) and Saturday and Sunday, 10AM-3PM, 1 times daily.
 - **Free of charge** spots in varying day-parts (1-15 per week depending on inventory).
 - Cost per week: **\$144**. Cost per spot: \$12.
 - **Last 4 weeks of advertising:**
 - M-F 4 times daily, divided between the day parts (6AM-7PM) and Saturday and Sunday, 10AM-3PM, 2 times daily.
 - **Free of charge** spots in varying day-parts (15-30 per week depending on inventory).
 - Cost per week: **\$288**. Cost per spot: \$12.
- Client is **GUARANTEED**, run will not be bumped for other clients. Ads are not subject to substitution for preferable rates of other advertisers.
- Should client wish to allocate air time to other candidates, a full script along with a finished file must be furnished to the station no later than 48 hours prior to run time. Should such other candidate require a commercial be produced, additional fees will apply for studio &/or talent costs.
- Should advertiser wish to terminate or reduce the run frequency of any spots, notice shall be required two weeks ahead of such occurrence.
- Your spots included in our online stream (which can be heard around the world) at www.WELJ.com.

104.7 WELJ compensation:

- For the purposes of streamlined billing, a credit card will be provided to BOLD Broadcasting LLC for the purpose of auto-billing for ads and other services rendered in accordance with the terms in this agreement. By providing a card number and associated information, you hereby knowingly authorize BOLD Broadcasting the right to auto-bill for the services rendered.
- In accordance with the amounts described above, the client will be billed on a recurring basis monthly on the anniversary of the day advertising began for the total balance of that month's advertising cost. This will begin with the initial prepayment of the first 30 days. This will continue for the duration of the contract.

By signing below, you agree to all the terms of the above described marketing plan:

Client/Representative Name (Signature)

Name of Business

Client/Representative Name (Print)

Date of Signing

104.7 WELJ Invoice

BOLD Broadcasting LLC
 104.7 WELJ
 755 WAVERLY AVE SUITE 203A
 HOLTSVILLE NY 11742

Invoice ID: 17090007
 Invoice Date: 9/30/2017
 Account ID: 0049
 Order ID: 0049-001
 Account Rep: Andrew Adams

Amount Due: \$0.00

Amount Paid: _____

JERRY LARSEN

Sponsor: Jerry Larsen
 Jerry Larsen

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/20/2017	04:23 AM		Spot	0049	0.00
9/20/2017	02:23 PM		Spot	0049	0.00
9/20/2017	03:23 PM		Spot	0049	0.00
9/20/2017	10:53 PM		Spot	0049	0.00
9/21/2017	05:23 AM		Spot	0049	0.00
9/21/2017	01:53 PM		Spot	0049	0.00
9/21/2017	06:23 PM		Spot	0049	0.00
9/21/2017	10:53 PM		Spot	0049	0.00
9/22/2017	03:53 AM		Spot	0049	0.00
9/22/2017	01:23 PM		Spot	0049	0.00
9/22/2017	06:53 PM		Spot	0049	0.00
9/22/2017	10:53 PM		Spot	0049	0.00
9/23/2017	03:53 AM		Spot	0049	0.00
9/23/2017	12:23 PM		Spot	0049	0.00
9/23/2017	08:53 PM		Spot	0049	0.00
9/24/2017	05:23 AM		Spot	0049	0.00
9/24/2017	01:23 PM		Spot	0049	0.00
9/24/2017	11:53 PM		Spot	0049	0.00
9/25/2017	01:23 AM		Spot	0049	0.00
9/25/2017	08:23 AM		Spot	0049	0.00
9/25/2017	11:53 AM		Spot	0049	0.00
9/25/2017	07:23 PM		Spot	0049	0.00
9/26/2017	03:23 AM		Spot	0049	0.00
9/26/2017	08:23 AM		Spot	0049	0.00
9/26/2017	11:23 AM		Spot	0049	0.00
9/26/2017	09:23 PM		Spot	0049	0.00
9/27/2017	02:23 AM		Spot	0049	0.00
9/27/2017	08:23 AM		Spot	0049	0.00
9/27/2017	04:23 PM		Spot	0049	0.00
9/27/2017	09:23 PM		Spot	0049	0.00
9/28/2017	02:53 AM		Spot	0049	0.00
9/28/2017	10:23 AM		Spot	0049	0.00
9/28/2017	05:23 PM		Spot	0049	0.00
9/28/2017	09:23 PM		Spot	0049	0.00
9/29/2017	03:23 AM		Spot	0049	0.00
9/29/2017	01:23 PM		Spot	0049	0.00
9/29/2017	05:53 PM		Spot	0049	0.00
9/29/2017	08:23 PM		Spot	0049	0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Continued

 STATE OF _____
 COUNTY OF _____
 Subscribed and sworn before me this _____ day of _____
 _____, NOTARY PUBLIC

104.7 WELJ Invoice

Invoice ID: 17090007
Invoice Date: 9/30/2017

Sponsor: Jerry Larsen
Jerry Larsen

Page 2

<i>Date</i>	<i>Time</i>	<i>Length</i>	<i>Description</i>	<i>CopyID / ISCI Code</i>	<i>Cost</i>
9/30/2017	01:53 AM		Spot	0049	0.00
9/30/2017	01:53 PM		Spot	0049	0.00
9/30/2017	11:23 PM		Spot	0049	0.00
41 Total Items				Total Cost:	\$0.00

Amount Due: \$0.00

BOLD Broadcasting LLC
 104.7 WELJ
 755 WAVERLY AVE SUITE 203A
 HOLTSVILLE NY 11742

104.7 WELJ Invoice

Invoice ID: 17100003
 Invoice Date: 10/31/2017
 Account ID: 0049
 Order ID: 0049-001
 Account Rep: Andrew Adams

Amount Due: \$0.00

Amount Paid: _____

JERRY LARSEN

Sponsor: Jerry Larsen
 Jerry Larsen

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/1/2017	02:23 AM		Spot	0049	0.00
10/1/2017	01:53 PM		Spot	0049	0.00
10/1/2017	10:53 PM		Spot	0049	0.00
10/2/2017	05:23 AM		Spot	0049	0.00
10/2/2017	12:53 PM		Spot	0049	0.00
10/2/2017	03:53 PM		Spot	0049	0.00
10/2/2017	08:53 PM		Spot	0049	0.00
10/3/2017	03:53 AM		Spot	0049	0.00
10/3/2017	10:53 AM		Spot	0049	0.00
10/3/2017	05:23 PM		Spot	0049	0.00
10/3/2017	10:23 PM		Spot	0049	0.00
10/4/2017	02:23 AM		Spot	0049	0.00
10/4/2017	01:53 PM		Spot	0049	0.00
10/4/2017	03:23 PM		Spot	0049	0.00
10/4/2017	10:53 PM		Spot	0049	0.00
10/5/2017	03:53 AM		Spot	0049	0.00
10/5/2017	11:23 AM		Spot	0049	0.00
10/5/2017	04:53 PM		Spot	0049	0.00
10/5/2017	09:23 PM		Spot	0049	0.00
10/6/2017	05:23 AM		Spot	0049	0.00
10/6/2017	02:23 PM		Spot	0049	0.00
10/6/2017	03:23 PM		Spot	0049	0.00
10/6/2017	10:23 PM		Spot	0049	0.00
10/7/2017	02:23 AM		Spot	0049	0.00
10/7/2017	01:53 PM		Spot	0049	0.00
10/7/2017	07:53 PM		Spot	0049	0.00
10/8/2017	03:53 AM		Spot	0049	0.00
10/8/2017	12:23 PM		Spot	0049	0.00
10/8/2017	11:23 PM		Spot	0049	0.00
10/9/2017	01:23 AM		Spot	0049	0.00
10/9/2017	08:53 AM		Spot	0049	0.00
10/9/2017	12:53 PM		Spot	0049	0.00
10/9/2017	10:53 PM		Spot	0049	0.00
10/10/2017	02:53 AM		Spot	0049	0.00
10/10/2017	01:53 PM		Spot	0049	0.00
10/10/2017	04:53 PM		Spot	0049	0.00
10/10/2017	11:23 PM		Spot	0049	0.00
10/11/2017	02:23 AM		Spot	0049	0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Continued

STATE OF _____
 COUNTY OF _____
 Subscribed and sworn before me this _____ day of _____
 _____, NOTARY PUBLIC

104.7 WELJ Invoice

Invoice ID: 17100003
 Invoice Date: 10/31/2017

Sponsor: Jerry Larsen
 Jerry Larsen

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/11/2017	12:23 PM		Spot	0049	0.00
10/11/2017	06:23 PM		Spot	0049	0.00
10/11/2017	11:23 PM		Spot	0049	0.00
10/12/2017	01:23 AM		Spot	0049	0.00
10/12/2017	10:53 AM		Spot	0049	0.00
10/12/2017	11:53 AM		Spot	0049	0.00
10/12/2017	03:53 PM		Spot	0049	0.00
10/12/2017	05:53 PM		Spot	0049	0.00
10/12/2017	10:53 PM		Spot	0049	0.00
10/16/2017	07:23 AM		Spot	0049	0.00
10/16/2017	12:23 PM		Spot	0049	0.00
10/16/2017	01:23 PM		Spot	0049	0.00
10/16/2017	06:53 PM		Spot	0049	0.00
10/17/2017	08:53 AM		Spot	0049	0.00
10/17/2017	12:23 PM		Spot	0049	0.00
10/17/2017	02:23 PM		Spot	0049	0.00
10/17/2017	05:53 PM		Spot	0049	0.00
10/18/2017	06:23 AM	:30	Spot	0049-2	0.00
10/18/2017	08:53 AM	:30	Spot	0049-2	0.00
10/18/2017	02:23 PM	:30	Spot	0049	0.00
10/18/2017	06:23 PM	:30	Spot	0049	0.00
10/19/2017	06:23 AM	:30	Spot	0049	0.00
10/19/2017	10:53 AM	:30	Spot	0049-2	0.00
10/19/2017	12:53 PM	:30	Spot	0049	0.00
10/19/2017	05:23 PM	:30	Spot	0049-2	0.00
10/20/2017	06:53 AM	:30	Spot	0049	0.00
10/20/2017	10:23 AM	:30	Spot	0049	0.00
10/20/2017	02:23 PM	:30	Spot	0049-2	0.00
10/20/2017	05:23 PM	:30	Spot	0049-2	0.00
10/21/2017	01:53 PM	:30	Spot	0049	0.00
10/21/2017	05:23 PM	:30	Spot	0049-2	0.00
10/22/2017	09:53 AM	:30	Spot	0049-2	0.00
10/22/2017	01:53 PM	:30	Spot	0049	0.00
10/23/2017	08:53 AM	:30	Spot	0049	0.00
10/23/2017	12:23 PM	:30	Spot	0049-2	0.00
10/23/2017	01:53 PM	:30	Spot	0049	0.00
10/23/2017	06:23 PM	:30	Spot	0049-2	0.00
10/24/2017	08:53 AM	:30	Spot	0049-2	0.00
10/24/2017	11:53 AM	:30	Spot	0049-2	0.00
10/24/2017	02:53 PM	:30	Spot	0049	0.00
10/24/2017	04:23 PM	:30	Spot	0049	0.00
10/25/2017	06:53 AM	:30	Spot	0049	0.00
10/25/2017	11:53 AM	:30	Spot	0049	0.00
10/25/2017	02:23 PM	:30	Spot	0049-2	0.00
10/25/2017	03:53 PM	:30	Spot	0049-2	0.00
10/26/2017	08:53 AM	:30	Spot	0049-2	0.00
10/26/2017	10:53 AM	:30	Spot	0049	0.00
10/26/2017	01:23 PM	:30	Spot	0049	0.00
10/26/2017	04:23 PM	:30	Spot	0049-2	0.00
10/27/2017	07:53 AM	:30	Spot	0049-2	0.00
10/27/2017	10:23 AM	:30	Spot	0049	0.00
10/27/2017	12:23 PM	:30	Spot	0049	0.00
10/27/2017	06:23 PM	:30	Spot	0049-2	0.00
10/28/2017	08:23 AM	:30	Spot	0049-2	0.00
10/28/2017	12:23 PM	:30	Spot	0049	0.00

Continued

104.7 WELJ Invoice

Invoice ID: 17100003
Invoice Date: 10/31/2017

Sponsor: Jerry Larsen
Jerry Larsen

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/29/2017	09:23 AM	:30	Spot	0049-2	0.00
10/29/2017	02:53 PM	:30	Spot	0049	0.00
10/30/2017	07:53 AM	:30	Spot	0049-2	0.00
10/30/2017	09:53 AM	:30	Spot	0049-2	0.00
10/30/2017	12:53 PM	:30	Spot	0049	0.00
10/30/2017	06:53 PM	:30	Spot	0049	0.00
10/31/2017	07:23 AM	:30	Spot	0049-2	0.00
10/31/2017	08:53 AM	:30	Spot	0049-2	0.00
10/31/2017	12:23 PM	:30	Spot	0049	0.00
10/31/2017	06:53 PM	:30	Spot	0049	0.00
103 Total Items				Total Cost:	\$0.00

Amount Due: \$0.00

BOLD Broadcasting LLC
 104.7 WELJ
 755 WAVERLY AVE SUITE 203A
 HOLTSVILLE NY 11742

104.7 WELJ Invoice

Invoice ID: 17110004
 Invoice Date: 11/30/2017
 Account ID: 0049
 Order ID: 0049-001
 Account Rep: Andrew Adams

Amount Due: \$0.00

Amount Paid: _____

JERRY LARSEN

Sponsor: Jerry Larsen
 Jerry Larsen

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2017	07:53 AM	:30	Spot	0049-2	0.00
11/1/2017	11:23 AM	:30	Spot	0049	0.00
11/1/2017	01:53 PM	:30	Spot	0049	0.00
11/1/2017	06:23 PM	:30	Spot	0049-2	0.00
11/2/2017	06:23 AM	:30	Spot	0049-2	0.00
11/2/2017	07:23 AM	:30	Spot	0049-2	0.00
11/2/2017	10:23 AM	:30	Spot	0049	0.00
11/2/2017	06:53 PM	:30	Spot	0049	0.00
11/3/2017	07:23 AM	:30	Spot	0049-2	0.00
11/3/2017	11:53 AM	:30	Spot	0049-2	0.00
11/3/2017	02:23 PM	:30	Spot	0049	0.00
11/3/2017	03:23 PM	:30	Spot	0049	0.00
11/4/2017	02:23 PM	:30	Spot	0049	0.00
11/4/2017	05:23 PM	:30	Spot	0049-2	0.00
11/5/2017	12:23 PM	:30	Spot	0049	0.00
11/5/2017	06:23 PM	:30	Spot	0049-2	0.00
11/6/2017	10:53 AM	:30	Spot	0049	0.00
11/6/2017	11:53 AM	:30	Spot	0049-2	0.00
11/6/2017	03:23 PM	:30	Spot	0049	0.00
11/6/2017	04:23 PM	:30	Spot	0049-2	0.00
11/7/2017	06:23 AM	:30	Spot	0049-2	0.00
11/7/2017	08:53 AM	:30	Spot	0049	0.00
11/7/2017	02:53 PM	:30	Spot	0049-2	0.00
11/7/2017	04:23 PM	:30	Spot	0049	0.00
24 Total Items				Total Cost:	\$0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: **\$0.00**

 STATE OF _____
 COUNTY OF _____
 Subscribed and sworn before me this _____ day of _____
 _____, NOTARY PUBLIC