



100 US Highway 46-East
Hackettstown, NJ 07840-2636

Account ID: 0514
Statement Date: 6/7/2023
Account Rep: Norman Worth

Please Pay This Amount \$0.00

Amount Paid: _____

SARNOSKI FOR ASSEMBLY
38 HIGHLAND ROAD
HACKETTSTOWN, NEW JERSEY 07840

Sponsor: Sarnoski for Assembly

Page 1

Reference	Date	Type	Description	Amount	Balance
BalForward	5/1/2023	Bal	Balance Forward as of 4/30/2023	0.00	0.00
23050016.0	5/11/2023	PRE	PrePayment: Check 1009 reserve	-3,000.00	-3,000.00
23050125	5/31/2023	INV	Invoice: WRNJ 0514-001 Sarnoski [102-:60s]	2,040.00	-960.00
23060010	6/6/2023	INV	Invoice: WRNJ 0514-001 Sarnoski [48-:60s]	960.00	0.00
Statement Total:					\$0.00

Please Pay This Amount \$0.00

Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due

AGREEMENT FORM FOR POLITICAL BROADCASTS

I, JASON SARNOSKI, a legally qualified candidate of the REPUBLICAN political party for the office of NJ ASSEMBLYMAN, in the general PRIMARY election to be held on JUNE 6, 2023, do hereby request time on station WRNJ-AM/FM, Hackettstown, NJ as follows :

Total: 150 x 60-SEC @ \$ 20 each = \$ 3,000.

Length of Broadcast	Time of Day, Rotation or Package	Days	Class of Time	Times Per Week	Total No of Weeks	Rate
<u>60</u>	<u>ROS - RUN OF STATION</u>			<u>35</u>	<u>2</u>	<u>\$ 20</u>
<u>60</u>	<u>ROS</u>			<u>80 - 40 x PER DAY</u>		<u>20.</u>
Total:						<u>\$ 3,000</u>

MAY 14-27
MAY 28-JUNE 6


The broadcast time will be used by JASON SARNOSKI.
 I represent that the candidate(s) named above have authorized the announcements to be broadcast pursuant to this agreement and that the candidate's voice does appear as a voluntary act of that candidate. I represent that advance payment for the above-described political broadcast time has been furnished by JASON SARNOSKI FOR ASSEMBLY and you are authorized to so describe such sponsor in your log, or otherwise, and to announce the program as paid for by such sponsor. The sponsor furnishing the payment, if other than an individual person, is a committee, and the officers and board of directors of such sponsor are:

In the event that this application is accepted, I agree to abide by all provisions of the Communications Act of 1934, as amended, and rules and regulations of the Federal Communications Commission regarding such broadcasts.

In the case of time purchased for use by supporters or any other non-candidates where no identifiable appearance will be made by the candidate by voice or image, the purchaser

further agrees to deliver a script or transcription of the proposed broadcast to the station at least 24 hours before the scheduled time of broadcast and to indemnify and hold the station harmless for any damages or liability that may ensue from any such broadcast. I further acknowledge that the Station is responsible for compliance with the sponsorship identification rules of the Federal Communications Commission and reserves the right to add, if necessary, the required sponsorship identification at additional cost to sponsor without providing additional airtime for this purpose.

This application, whether accepted or rejected, will remain available for public inspection for a period of two years as required by the rules of the FCC.

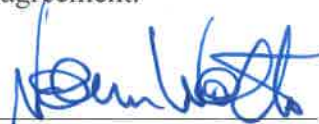
x 
(Candidate, Supporter or Agent)

ACKNOWLEDGEMENT OF DISCLOSURE

I hereby acknowledge that I have read and understand the attached rate card and that I have been apprised of the station's normal and customary selling practices.

x 
(Candidate, Supporter or Agent)

For Federal candidates and equal opportunities only: The candidate or agent identified above would not sign an acknowledgement of disclosure. I hereby certify that he or she received a copy of the attached rate card and was apprised of the station's normal and customary sales selling practices before signing this agreement.


(Station Representative)

Application for Political Time was:

Accepted Rejected

(Station Representative)

If rejected, state the reason for rejection:



P.O. Box 1000
 Hackettstown, NJ 07840-2636

Invoice ID: 23050125
 Invoice Date: 5/31/2023
 Account ID: 0514
 Order ID: 0514-001
 Account Rep: Norman Worth

Amount Due: \$0.00
 Amount Paid: _____

SARNOSKI FOR ASSEMBLY
 38 HIGHLAND ROAD
 HACKETTSTOWN, NEW JERSEY 07840

Sponsor: Sarnoski for Assembly
 Sarnoski for Assembly

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/14/2023	08:12 AM	:60		8753	20.00
5/14/2023	10:39 AM	:60		8753	20.00
5/14/2023	02:25 PM	:60		8753	20.00
5/14/2023	04:24 PM	:60		8753	20.00
5/14/2023	08:05 PM	:60		8753	20.00
5/15/2023	07:15 AM	:60		8753	20.00
5/15/2023	10:36 AM	:60		8753	20.00
5/15/2023	12:19 PM	:60		8753	20.00
5/15/2023	04:09 PM	:60		8753	20.00
5/15/2023	06:24 PM	:60		8753	20.00
5/16/2023	08:15 AM	:60		8753	20.00
5/16/2023	11:12 AM	:60		8753	20.00
5/16/2023	02:50 PM	:60		8753	20.00
5/16/2023	04:35 PM	:60		8753	20.00
5/16/2023	06:08 PM	:60		8753	20.00
5/17/2023	07:39 AM	:60		8753	20.00
5/17/2023	08:15 AM	:60		8753	20.00
5/17/2023	11:12 AM	:60		8753	20.00
5/17/2023	04:35 PM	:60		8753	20.00
5/17/2023	06:10 PM	:60		8753	20.00
5/18/2023	07:08 AM	:60		8753	20.00
5/18/2023	09:59 AM	:60		8753	20.00
5/18/2023	11:12 AM	:60		8753	20.00
5/18/2023	12:28 PM	:60		8753	20.00
5/18/2023	06:49 PM	:60		8753	20.00
5/19/2023	07:42 AM	:60		8753	20.00
5/19/2023	11:57 AM	:60		8753	20.00
5/19/2023	02:16 PM	:60		8753	20.00
5/19/2023	03:31 PM	:60		8753	20.00
5/19/2023	05:34 PM	:60		8753	20.00
5/20/2023	07:36 AM	:60		8753	20.00
5/20/2023	08:36 AM	:60		8753	20.00
5/20/2023	11:50 AM	:60		8753	20.00
5/20/2023	12:50 PM	:60		8753	20.00
5/20/2023	04:50 PM	:60		8753	20.00
5/21/2023	06:12 AM	:60		8753	20.00
5/21/2023	09:39 AM	:60		8753	20.00
5/21/2023	11:12 AM	:60		8753	20.00
5/21/2023	02:50 PM	:60		8753	20.00
5/21/2023	05:24 PM	:60		8753	20.00
5/22/2023	09:17 AM	:60		8753	20.00
5/22/2023	12:19 PM	:60		8753	20.00
5/22/2023	01:29 PM	:60		8753	20.00
5/22/2023	03:48 PM	:60		8753	20.00
5/22/2023	06:24 PM	:60		8753	20.00
5/23/2023	07:42 AM	:60		8753	20.00
5/23/2023	09:36 AM	:60		8753	20.00
5/23/2023	11:24 AM	:60		8753	20.00



Sponsor: Sarnoski for Assembly
Sarnoski for Assembly

Invoice ID: 23050125
Invoice Date: 5/31/2023

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/23/2023	02:50 PM	:60		8753	20.00
5/23/2023	06:34 PM	:60		8753	20.00
5/24/2023	06:16 AM	:60		8753	20.00
5/24/2023	07:42 AM	:60		8753	20.00
5/24/2023	11:50 AM	:60		8753	20.00
5/24/2023	02:16 PM	:60		8753	20.00
5/24/2023	06:24 PM	:60		8753	20.00
5/25/2023	07:29 AM	:60		8753	20.00
5/25/2023	09:09 AM	:60		8753	20.00
5/25/2023	11:12 AM	:60		8753	20.00
5/25/2023	12:19 PM	:60		8753	20.00
5/25/2023	06:10 PM	:60		8753	20.00
5/26/2023	07:39 AM	:60		8753	20.00
5/26/2023	09:17 AM	:60		8753	20.00
5/26/2023	12:19 PM	:60		8753	20.00
5/26/2023	01:29 PM	:60		8753	20.00
5/26/2023	06:14 PM	:60		8753	20.00
5/27/2023	08:36 AM	:60		8753	20.00
5/27/2023	12:50 PM	:60		8753	20.00
5/27/2023	02:03 PM	:60		8753	20.00
5/27/2023	04:36 PM	:60		8753	20.00
5/27/2023	05:36 PM	:60		8753	20.00
5/28/2023	06:12 AM	:60		8753	20.00
5/28/2023	07:36 AM	:60		8753	20.00
5/28/2023	09:12 AM	:60		8753	20.00
5/28/2023	11:36 AM	:60		8753	20.00
5/28/2023	01:35 PM	:60		8753	20.00
5/28/2023	02:50 PM	:60		8753	20.00
5/28/2023	03:50 PM	:60		8753	20.00
5/28/2023	04:50 PM	:60		8753	20.00
5/29/2023	06:57 AM	:60		8753	20.00
5/29/2023	09:36 AM	:60		8753	20.00
5/29/2023	11:50 AM	:60		8753	20.00
5/29/2023	01:16 PM	:60		8753	20.00
5/29/2023	02:50 PM	:60		8753	20.00
5/29/2023	04:07 PM	:60		8753	20.00
5/29/2023	05:13 PM	:60		8753	20.00
5/29/2023	06:50 PM	:60		8753	20.00
5/30/2023	06:28 AM	:60		8753	20.00
5/30/2023	08:42 AM	:60		8753	20.00
5/30/2023	09:46 AM	:60		8753	20.00
5/30/2023	11:36 AM	:60		8753	20.00
5/30/2023	12:51 PM	:60		8753	20.00
5/30/2023	02:50 PM	:60		8753	20.00
5/30/2023	04:35 PM	:60		8753	20.00
5/30/2023	06:24 PM	:60		8753	20.00
5/31/2023	08:15 AM	:60		8753	20.00
5/31/2023	11:36 AM	:60		8753	20.00
5/31/2023	12:51 PM	:60		8753	20.00
5/31/2023	01:51 PM	:60		8753	20.00
5/31/2023	03:48 PM	:60		8753	20.00
5/31/2023	04:49 PM	:60		8753	20.00
5/31/2023	05:49 PM	:60		8753	20.00
5/31/2023	06:49 PM	:60		8753	20.00

102 Total Items

Total Cost:

\$2,040.00



P.O. Box 1000
 Hackettstown, NJ 07840-2636

Invoice ID: 23060010
 Invoice Date: 6/6/2023
 Account ID: 0514
 Order ID: 0514-001
 Account Rep: Norman Worth

Amount Due: \$0.00
 Amount Paid: _____

SARNOSKI FOR ASSEMBLY
 38 HIGHLAND ROAD
 HACKETTSTOWN, NEW JERSEY 07840

Sponsor: Sarnoski for Assembly
 Sarnoski for Assembly

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/1/2023	06:33 AM	:60		8753	20.00
6/1/2023	08:32 AM	:60		8753	20.00
6/1/2023	11:12 AM	:60		8753	20.00
6/1/2023	12:19 PM	:60		8753	20.00
6/1/2023	02:16 PM	:60		8753	20.00
6/1/2023	03:48 PM	:60		8753	20.00
6/1/2023	04:49 PM	:60		8753	20.00
6/1/2023	06:14 PM	:60		8753	20.00
6/2/2023	06:42 AM	:60		8753	20.00
6/2/2023	08:07 AM	:60		8753	20.00
6/2/2023	11:12 AM	:60		8753	20.00
6/2/2023	12:28 PM	:60		8753	20.00
6/2/2023	01:29 PM	:60		8753	20.00
6/2/2023	02:32 PM	:60		8753	20.00
6/2/2023	03:48 PM	:60		8753	20.00
6/2/2023	06:14 PM	:60		8753	20.00
6/3/2023	08:50 AM	:60		8753	20.00
6/3/2023	11:36 AM	:60		8753	20.00
6/3/2023	12:36 PM	:60		8753	20.00
6/3/2023	01:36 PM	:60		8753	20.00
6/3/2023	03:24 PM	:60		8753	20.00
6/3/2023	04:50 PM	:60		8753	20.00
6/3/2023	05:50 PM	:60		8753	20.00
6/3/2023	06:50 PM	:60		8753	20.00
6/4/2023	06:36 AM	:60		8753	20.00
6/4/2023	07:36 AM	:60		8753	20.00
6/4/2023	09:50 AM	:60		8753	20.00
6/4/2023	11:24 AM	:60		8753	20.00
6/4/2023	02:12 PM	:60		8753	20.00
6/4/2023	03:50 PM	:60		8753	20.00
6/4/2023	04:50 PM	:60		8753	20.00
6/4/2023	05:50 PM	:60		8753	20.00
6/5/2023	06:42 AM	:60		8753	20.00
6/5/2023	07:42 AM	:60		8753	20.00
6/5/2023	09:19 AM	:60		8753	20.00
6/5/2023	11:50 AM	:60		8753	20.00
6/5/2023	12:51 PM	:60		8753	20.00
6/5/2023	02:50 PM	:60		8753	20.00
6/5/2023	04:49 PM	:60		8753	20.00
6/5/2023	06:13 PM	:60		8753	20.00
6/6/2023	06:33 AM	:60		8753	20.00
6/6/2023	08:15 AM	:60		8753	20.00
6/6/2023	11:03 AM	:60		8753	20.00
6/6/2023	12:06 PM	:60		8753	20.00
6/6/2023	01:16 PM	:60		8753	20.00
6/6/2023	02:50 PM	:60		8753	20.00
6/6/2023	04:49 PM	:60		8753	20.00
6/6/2023	06:49 PM	:60		8753	20.00

48 Total Items Total Cost: \$960.00

5/11/2023 PrePayment Applied Check 1009: -\$960.00

Invoice ID: 23060010
Invoice Date: 6/6/2023

Sponsor: Sarnoski for Assembly
Sarnoski for Assembly

Page 2

Date	Time	Length Description	CopyID / ISCI Code	Cost
Amount Due:				\$0.00

Amount Due: \$0.00