POLITICAL BROADCAST SALES RECORD Name of candidate: Name of authorized representative of candidate: Start and end dates of political advertisements reported on this form: Start date: End date: This sale was made: by placement of an order without earlier request for time. as a result of an earlier request for information about political broadcast time. If so, date of political broadcast request form describing the request: Attached to this form are the following: Copies of original contract for political broadcast time and any amendments to that contract. Copies of invoice or invoices including all advertising (2) covered by this form.

POLITICAL BROADCAST RECORD -- PART II

(3) Any record of refunds to candidate or candidate's representative.
If not otherwise shown on the attached contract/invoice materials, annotate the final invoice or invoices to show the

information listed below. (Annotation may be done by writing any

additional required information on a copy of the invoice.)

(check applicable box)

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

| D 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: Date: |
| WICK SCRAWTON, PA 4/29/15 |
| , PAUL OUFFY |
| being/on behalf of: |
| a legally qualified candidate of the DEMOCRATI |
| political party for the office of: SCHOOL DRECTOR SCRAIOTO |
| in the PRIMARY |
| election to be held on: MAY P1, 2015 |
| do hereby request station time as follows: |
| Time of |
| Broadcast Day, Days Class Times per Number of Weeks Package |
| Wa Geratte les Schelule |
| Attach proposed schedule with charges (if available): |

| by: |
|--|
| THE COMMITTEE TO ELECT PAU DIF |
| and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate. |
| The name of the treasurer of the candidate's authorized committee is: |
| This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates). |
| THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING. |
| To Be Signed By Candidate or Authorized Committee |
| 4/29/15 1 // /// |
| Date Signature |
| To Be Signed By Station Representative |
| EnAccepted |
| വെ ് ജെയ് ൂയ രാഷ്ട്ര |



Accepted By Bold Gold Media

Broadcast Order Agreement

COPY#

| 05/11/2015 10am-3pm \$10.20 1 1 1 1 1 5 1 5 5 5 | · § | | | | | | | Date | | 4/30/2 | 015 | | | | | |
|--|---------------------|--|-------------------------|--------------|----------|---------|----------|-------------|----------|----------|--|---------------------------------------|-----------------------|------------|-----------|---------|
| Co-op | Client | The Committee t | o Elecy Paul Duffy | | 4 1 | | | Accoun | t Exec | Politic | al Phil | | | 1 / | | 3 |
| Contact Name Paul Duffy Phone Product Product | Address | F - | | William III | | 1 | | Agency | , | ž | | | | 1 | | |
| Contact Name Paul Duffy Phone Product Product | | 2.3 | | | | | | | | | | | | | . / | |
| Product OS/11/2015 Democrat School Board Democ | | i | | 7 | | 1 | | Со-ор | | | | | | | 1 | |
| Start Date O5/11/2015 D1/12/2015 D1/ | Contact Name | Paul Duffy | | 1 | | | | Affiday | di | | Y | i i | | N | 11 | |
| End Date O5/18/2015 Spot Cost MON TUE WED THR FRI SAT SUN Total # WES # Spots Total O5/11/2015 Gam-10am \$10.20 1 1 1 1 5 1 5 5 5 5 | Phone | ū. | * 1 | | | 3 | 1900 | Produc | t | Demo | crat Scl | hool Bo | ard | | 1 | 1 |
| WEEKS OF: TIMES | Start Date | 05/11/2015 | | | | | | Billing | Period | | В | | | FL | 1 | 18 |
| 05/11/2015 6am-10am \$10.20 1 1 1 2 1 2 5 | End Date | 05/18/2015 | 1 | | | | | - Length | : | X | :60 | | :30 | | :15 | |
| 05/11/2015 6am-10am \$10.20 1 1 1 2 1 2 5 | WE | EKS OF: | TIMES | Snot Cost | MON | THE | WED | THR | FRI | SAT | SUN | Total # | # Wks | # Snots | Te | tal |
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| 05/11/2015 3pm-7pm \$1.00 1 1 1 3 1 1 | | | | | 1 | 1 | <u> </u> | | | 1 | 1 | | | | 1 | 551.00 |
| 05/11/2015 7pm-12Mid \$2.13 1 1 1 4 1 4 1 4 1 4 1 4 1 5 1 5 5 5 5 5 5 5 | | | | | | | | 1 | · | | | U | | | 1 | \$3.00 |
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| 05/18/2015 3pm-7pm \$1.00 1 1 1 1 1 1 1 1 1 | 9.55-1 | and the second second | Fig. 1 Section | 30.30.000000 | 5 V.W. * | | | | <u> </u> | | | | - 8 | | | \$10.26 |
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| Special Instructions: Budget Bill Total Commercials Gross Dollars \$9 | | | | | | | | | 2 | | | 8265 | | - 10 | | \$0.00 |
| Special Instructions: Total Commercials Gross Dollars \$9 | 150 | | | | - 8 | | | | | | | | 7 | | | \$0.00 |
| Special Instructions: Total Commercials Gross Dollars \$9 | 8 6 8 | | | | | TK. | | | | | Budget | Bill | | | | |
| | Special Instruction | ons: | |) | | | | | | | F 550 | | als | | | 10 |
| Agency Commission | | | | 42 | | | | | | | Gross I | Oollars | | | 0.1 | \$94.12 |
| | | | | | | | | | * | | Agency | Commis | sion | | | \$0.00 |
| Net Dollars \$9 | | ä | 741 Fig. | | | 1 | | 4 | | | Net Dol | lars | | 1 | | \$94.12 |
| | | 1.00 | | | | | | | | | | | | | - | |
| Net Dollars Terms and agreement of Bold Gold Media Group: All invoices are to be paid net 30 days. A finance charge of 1.5% will be compounded monthly on unpaid invoice. Th undersigned hereby personally guarantees the prompt payment and performance of the above "client" in accordance with the terms of this contract. This station does a discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser here | undersigned here | by personally guaran | tees the prompt payment | and perform | ance of | the abo | ve "clie | nt" in a | ccordar | will be | Agency Net Dol compout the tern | Commis lars inded monso of this | onthly on contract | . This sta | tion does | S I |
| and reserved of their ray (AF A) at (AF A). | One Half paymen | nt due prior to start of | schedule. | 12 | | | • | -8 | | | | | | | 8 | |
| One Half payment due prior to start of schedule. | Check, Visa, Mas | ter Card, Money Ord | er, or American Express | | | | | | | | | | | 7 7 | | ; |
| | | | | | | × | | | | , | | | | 1011 | e . | |
| | | | | | | - | 55 | | | | | | | | | |
| One Half payment due prior to start of schedule. Check, Visa, Master Card, Money Order, or American Express | Authorized by Cli | ient | | 7 5 | Date | | | | | | 4 5 | | | , | | ð |
| | | | | | | 14 | 18.6 | * 1 | | | | | | 1 | | , |
| Check, Visa, Master Card, Money Order, or American Express Authorized by Client Date | Account Executiv | e | | - 1 | Date | , I | | 2 | | | | | | 1 | i | |

Date

Broadcast Agreement

| Date: 4 M | > |) | Customer#: | er#: | | | | | | | | |
|---|-------------|------------|------------|------|---|---|---|---------------------|---------------------------------------|------|--------|---------------|
| Advertiser: | | 1 | 支 | Î | | | * | Namo | Name of Buyer: | yer: | | |
| Agency Name: | d, | 3107 | A A | E. | | | | | , , , , , , , , , , , , , , , , , , , | | | |
| Billing Name and Address: | 2 | CONAD | 5 | 5 | C | | | Buye | Buyer Signature: | ure: | | |
| | | | | | | | | Acce | Accepted by: | | | |
| Account Manager: | | | | | | | | | , | | Ψ | |
| Length: Product: | ř | | | | | | | _ Co-o _j | Co-op: Yes_ | | No | Cash/Trade |
| Start Date End Date Mo. Mo. Day Yr. Day Yr. | Weeks | Start Time | End Time | X | н | ¥ | 규 | ודי | Sa | Su | Rate | Priority Code |
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Weeks:

Total Net Dollars:

Total Gross Dollars:

Total Number of Commercials:

WICK-AM/WYCK-AM THE GAME- 1340, 1400 & 1440AM

1049 N. Sekol Road

Scranton, PA 18504 Phone (570) 344-1221 * Fax (570) 344-0996

COMMITTEE TO ELECT PAUL DUFFY 811 COLFAX STREET

SCRANTON, PA 18510

THE GAME Order Confirmation

OrderID:

3594-002

Sponsor: Product:

Committee to Elect Paul Duffy Committee to Elect Paul Duffy

Estimate/PO: AccountRep:

Political

BillingCycle: InvoiceType:

Broadcast Month

Detail

5/11/2015 - 5/18/2015 16

Run Dates: Items Ordered: Gross Amount:

94.12

Discounts:

0.00

Agency Commission:

0.00

Net Amount:

94.12

Scheduled Station(s): THE GAME Committee to Elect Paul Duffy

| Run Dates | Run Weeks | Run Times | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Week Total | Length | Descri | ption | Avail Type | Copy ID | Qty | Item Cost | Total Cost |
|--|--|--|--------|-----|-----|-----|-------|-------|-----------|-----------------------|-------------------|--|-------|---------------|--|-----------------------|---|---|
| 01 5/11/2015 - 5/17/2015 12 5/11/2015 - 5/17/2015 13 5/11/2015 - 5/17/2015 14 5/11/2015 - 5/17/2015 15 5/18/2015 - 5/18/2015 16 5/18/2015 - 5/18/2015 | All Weeks All Weeks All Weeks All Weeks All Weeks All Weeks | 06:00 AM - 10:00 AM 10:00 AM - 03:00 PM 03:00 PM - 07:00 PM 07:00 PM - 11:59 PM 06:00 AM - 10:00 AM 03:00 PM - 07:00 PM | 1 1 | 1 | 1 | 1 | 1 1 | 1 | 1 | 2 5 3 4 1 | :60 :60 :60 | Spot Spot Spot Spot Spot Spot Spot | | Ann. A.A E.C. | COM-DA50 COM-DA50 COM-DA50 COM-DA50 COM-DA50 COM-DA50 | 2 5 3 4 1 | 10.20 10.20 1.00 2.13 10.20 1.00 | 20.40 51.00 3.00 8.52 10.20 1.00 |
| Broadcast Month Pro | •, | .00 May | -15 | | | 94. | 12 | | , | Jun-15 | | | 0.0 | 00 | Q2- | 2015 | \$1 25 | 94.12 |
| | | | | | | | | | 72.00 | 110 | h-h | - 12 | | | | -35 | | - |
| onfirmed Correct; P | ayment Guara | anteed | | | | Acc | cepte | ed fo | r THE | GAN | 1E | | | | 514 | | | |

WICK-AM/WYCK-AM THE GAME -- 1340, 1400 & 1440AM 1049 N. Sekol Road Scranton, PA 18504 Phone (570) 344-1221 * Fax (570) 344-0996

THE GAME Invoice

Invoice ID: 15050424 Invoice Date: 5/31/2015 Account ID: 3594 Order ID: 3594-002 Account Rep: Political

Amount Due: \$0.00

Amount Paid:

COMMITTEE TO ELECT PAUL DUFFY 811 COLFAX STREET SCRANTON, PA 18510

> Please contact your account representative upon receipt of this invoice. We have begun e-billing and want to be sure you are receiving your invoices properly.

Sponsor: Committee to Elect Paul Duffy Committee to Elect Paul Duffy

Page 1

| | | | | | i ago |
|-----------|----------|--------|----------------|---|---------------|
| Date | - Time | Length | Description | CopyID / ISCI Code | Cos |
| 5/11/2015 | 12:55 PM | :60 | Spot | COM-DA5010 | 10.00 |
| 5/11/2015 | 11:42 PM | | Spot | COM-DA5010 | 10.20 2.13 |
| 5/12/2015 | 10:01 AM | :60 | Spot | COM-DA5010 | 10.20 |
| 5/12/2015 | 03:16 PM | | Spot | COM-DA5010 | 1.00 |
| 5/13/2015 | 06:55 AM | :60 | Spot | COM-DA5010 | 10.20 |
| 5/14/2015 | 06:17 PM | :60 | Spot | COM-DA5010 | 1.00 |
| 5/14/2015 | 11:42 PM | | Spot | COM-DA5010 | 1.00 2.13 |
| 5/15/2015 | 07:56 AM | :60 | Spot | COM-DA5010 | 10.20 |
| 5/15/2015 | 12:48 PM | | Spot | COM-DA5010 | |
| 5/15/2015 | 11:44 PM | | Spot | COM-DA5010 | 10.20 2.13 |
| 5/16/2015 | 10:42 AM | :60 | Spot | COM-DA5010 | 10.20 |
| 5/16/2015 | 03:17 PM | | Spot | COM-DA5010 | 1.00 |
| 5/16/2015 | 09:55 PM | | Spot | COM-DA5010 | 2.13 |
| 5/17/2015 | 11:00 AM | :60 | Spot | COM-DA5010 | 10.20 |
| 5/18/2015 | 08:44 AM | :60 | Spot | COM-DA5010 | 40.00 |
| 5/18/2015 | 05:15 PM | | Spot | COM-DA5010 | 10.20 1.00 |
| | | | 16 Total Items | Total Cost: | 94.12 |
| | | | | 4/30/2015 PrePayment Applied Check 111: | -94.12 |
| | | | | Amount Due: | 0.00 |

Amount Due:

0.00