

## Sales Contract Electronic Conv



Big Dawg

\$800.00

FM

		Electronic Copy
Client Na	ıme Jade Har	ris
Date 1	0-11-23	

New: XX Pkg: Trade: Political: X AFF:

Cancellation: Revision: New Copy: XX **Existing Copy:** Cart #: (@6 Copy ID: Agency: Billing Address: POBox 423 City: Glasgow State: VA ZIP: 24555 Product: Salesperson: Val Davis Contact: Jade Harris Phone: 540-817-4669 Email: Fax:

AM/FM	Start	End	S.Time	E. Time	М	Т	W	Th	F	S	Su	Len	Rate PSA/PRO/ BONUS
FM													
Big Dawg	10/12/23	11/07/23			10		10		10				

It is specifically understood and agreed that this contract embodies each and all of the understandings and agreements between the parties and that no representations, terms or conditions, verbal or otherwise, have been made, fixed or agreed by the parties, or any agent or representative thereof, which do or may in any way modify, add to, alter or change the terms herein set forth.

do or may in any way modify, add to, after or change the terms herein set forth.

The privilege of the Agreement shall not be extended to any person, firm or corporation other than the Advertiser, directly or indirectly, except by special consent of the station.

In the event the advertiser terminates this agreement before its completion, the advertiser agrees to pay the rate earned in accordance with the Rates listed on Station's card in effect at the time.

TWO WEEKS WRITTEN NOTICE OF TERMINATION REQUIRED.

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  All broadcasting programs and announcements are subject to the approval of the station, and the station, without restriction or liability, reserves the right to reject or cancel any and all contracts with Advertiser, or refuse to broadcast any part or all of any programs which do not, in the opinion of the Station, maintain a quality and character credible alike to the Station and Advertiser, and which, in the opinion of the Station, will not be of benefit to either the Advertiser or the Station. The station shall not be held responsible for any programs or announcements not broadcast due to government regulations, mechanical difficulties, storms, strikes, or for any cause whatsoever beyond its control or for a change or substitution of programs that the station feels is in the public interest.

  Advertiser agrees to pay collection agency fees, legal fees, and court cost on all unpaid balances whenever said services are used to collect any amount due under this contract. First Media Radio, LLC's regular billing date is the final day of each month. A LATE CHARGE OR FINANCE CHARGE MAY BE MADE IN THE AMOUNT OF 1% CALCULATED ON THE DAY OF EACH MONTH ON THE BALANCE AS OF THE FINAL DAY OF THE PREVIOUS MONTH (less payments and credits to said balance) UNTIL PAYMENT IN FULL IS MADE.

First Media Radio, LLC does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity.
This non-discrimination provision is a condition of each advertising sales agreement with First Media Radio LLC, whether verbal or written.

CLIENT SIGNATURE:

STATION REPRESNITATIVE:

392 East Midland Trail Lexington VA 24450 540.463.2161 (p) 540.463.9524 (f)

## **CANDIDATE ADVERTISEMENT AGREEMENT FORM**

See Order for proposed schedule and charges. See Invoice for actual schedule and charges.							
1. Jade Harris	, hereby request station time as follows:						
IDENTIES CANDIDATE TYPE	ERAL CANDIDATE E OR LOCAL CANDIDATE						
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED						
Candidate name:  Jade D. Harris							
Authorized committee:  Jade Harris for Virginia Scrafe  Agency requesting time (and contact information):							
Candidate's political party:  Democratic							
Office sought (no acronyms or abbreviations):  Virginia Stark Senate District 3							
Date of election: O General Primary  November 7th 2023							
Treasurer of candidate's authorized committee:							
Jade Harris							
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 (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.							
Candidate/Committee/Agency	Station Representative						
Signature:    Name:   a old   d of   5	Signature:						
Jame 1710	Name: VAC I AUIS						
Date of Request to Purchase Ad Time: 10 11 173	Date of Station Agreement to Sell Time:						

## 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: Name: Date: TO BE COMPLETED BY STATION ONLY Date ad received: Ad submitted to Station? Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy). N/A No Yes Federal candidate certification signed (above): Disposition: Accepted Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\* Rejected - provide reason: \*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):

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.

6X1NGTON. 1/A

Station Call Letters:

WREL

Station Location:

Contract #:

Est. #:

Date Received/Requested:

10/13/23

Run Start and End Dates: