



# AGREEMENT FORM FOR POLITICAL BROADCASTS

STATION and LOCATION WJCK Date 9/28/2016 19 XX

I, BEATRIZ CABRERA (being) ERNEST LEMONELLI  
(on behalf of)

a legally qualified candidate of the Republican Party political party for the office of PA House of Representatives  
112<sup>th</sup> District

in the November election to be held on November 8, 2016, do hereby request station time as follows:

Length of Broadcast	Time of Day, Rotation or Package	Days	Class of Time	Times Per Week	No. of Weeks	Rate
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Date of First Broadcast	Date of Last Broadcast
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Total Charges: \_\_\_\_\_

The broadcast time will be used by \_\_\_\_\_  
I represent that the payment for the above-described broadcast time has been furnished by \_\_\_\_\_

\_\_\_\_\_ and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is ( ) a corporation; ( ) a committee; ( ) an association; or ( ) other unincorporated group. The names and offices of the chief executive officers of the entity are:

I agree to indemnify and hold harmless the station from any damages or liability, including reasonable attorney's fees, that may ensue from the performance of the above-stated broadcasts. For the above-stated broadcasts I also agree to prepare a script or transcription, which will be delivered to the station at least \_\_\_\_\_ before the time of the scheduled broadcasts. (Note: the two preceding sentences are not applicable if the candidate personally appears during the broadcast.) The station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices. (Note: The preceding sentence may be deleted). The purchase of the time described herein is controlled, approved or authorized by the candidate or his/her authorized committee. (Note: the preceding sentence applies only to candidates for non-federal office.)

Date: 9/28/16 \_\_\_\_\_  
(Candidate, or Agent)

☐ Accepted ☐ Rejected By \_\_\_\_\_ Title \_\_\_\_\_

This request, whether accepted or rejected, will be available for public inspection for a period of two years.



**ENTERCOM**  
POCONO NORTHEAST

REQUEST FOR POLITICAL BROADCAST INFORMATION OR TIME

Date of Request: 9/28/16 Time of Request: 12:17 PM

Name of Candidate: ERNEST LEMONCE/11

Party: Republican

Candidate for: PO House Rep. 112<sup>TH</sup> District  
(Office) (Location)

Name and position of person making Inquiry: BEATRIZ CABRERA

Address: PO Box 2 Nechbold Bx 18403

Telephone: 800-876-3241

Agency for Candidate (if any): \_\_\_\_\_

Information Requested:

☒ Rates for: WICK, WGGT, WXRZ

☐ Availabilities for: \_\_\_\_\_

☐ Other: \_\_\_\_\_

Disposition of Request: (Reference NAB Form PB-14 or Order if Appropriate)

Disclosure Statement Provided: yes \_\_\_\_\_

Previously provided

Other Information: \_\_\_\_\_

Inquiry Received by: Frank Doherty 9/28/16



**ENTERCOM**  
POCONO NORTHEAST

CERTIFICATE OF DISCLOSURE

CADIDATE: ERNEST Lemoncelli

REPRESENTATIVE: PA House of Reps District 110

METHOD OF DISCLOSURE (Check any that apply):

- ☐ By Telephone to \_\_\_\_\_ (person's name) on \_\_\_\_\_ (date)
- ☐ Mailed to \_\_\_\_\_ (person's name) on \_\_\_\_\_ (date)
- ☐ By facsimile to \_\_\_\_\_ (person's name) on \_\_\_\_\_ (date)
- ☐ In person to \_\_\_\_\_ (person's name) on \_\_\_\_\_ (date)
- ☒ by e-mail to Beatriz Cabrera (person's name) on 9/28/16 (date)

ACCOUNT EXECUTIVE ( INITIALS)

FD

RECEIVED BY: Beatriz CABRERA - head wife - Campaign Manager  
Candidate or Representative

Date: 9/28/16

Contract Agreement Between:

Print Date 10/31/16

Page 1 of 1

**CONTRACT**

**WGGY-FM**  
**PO Box 729**  
**305 Highway 315**  
**Pittston, PA 18640-3986**  
**USA**  
**(570) 883-9850**

www.froggy101.com

And:

**Proposal**  
**305 Highway 315**  
**Pittston, PA 18640**

<b>Contract / Revision</b> 667660 / 1		<b>Alt Order #</b>
<b>Product</b> ERNEST LEMONCELLI		
<b>Contract Dates</b> 11/02/16 - 11/08/16	<b>Estimate #</b>	
<b>Advertiser</b> Proposal		<b>Original Date / Revision</b> 10/31/16 / 10/31/16
<b>Billing Cycle</b> EOM/EOC	<b>Billing Calendar</b> Broadcast	<b>Cash/Trade</b> Cash
<b>Property</b> WGGY-FM	<b>Account Executive</b> Frank Doherty	<b>Special Handling</b>
<b>Demographic</b> Persons 12+		
<b>Agency Code</b>	<b>Advertiser Code</b>	<b>Product Code</b>
<b>Agency Ref</b>	<b>Advertiser Ref</b>	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	WGGY	11/02/16	11/08/16	Mon-Fri	6a-10a		:30				NM	8	\$507.11
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		11/02/16	11/08/16	22-22--				8	\$62.87				
N 2	WGGY	11/02/16	11/08/16	Mon-Fri	10a-3p		:30				NM	10	\$507.11
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		11/02/16	11/08/16	22222--				10	\$50.78				
N 3	WGGY	11/02/16	11/08/16	Mon-Fri	3p-7p		:30				NM	10	\$60.45
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		11/02/16	11/08/16	22222--				10	\$60.45				
<b>Totals</b>								<b>0.00</b>				<b>28</b>	<b>\$1,615.26</b>

Time Period	# of Spots	Gross Amount	Net Amount
10/31/16 - 11/08/16	28	\$1,615.26	\$1,615.26
<b>Totals</b>	<b>28</b>	<b>\$1,615.26</b>	<b>\$1,615.26</b>

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

10/31/16

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract. Station's Advertising Terms and Conditions are located at: www.wggymedia.com

Contract Agreement Between:

Print Date 10/31/16 Page

**CONTRACT****WILK**

**WILK-AM**  
**PO Box 729**  
**305 Highway 315**  
**Pittston, PA 18640 3986**  
**USA**  
**(570) 883-9850**

**NEWSRADIO**

www.wilknewsradio.com

And:

**Proposal**  
**305 Highway 315**  
**Pittston, PA 18640**

<b>Contract / Revision</b> 667653 /		<b>Alt Order #</b>
<b>Product</b> ERNEST LEMONCELLI		
<b>Contract Dates</b> 11/02/16 - 11/08/16	<b>Estimate #</b>	
<b>Advertiser</b> Proposal		<b>Original Date / Revision</b> 10/31/16 / 10/31/16
<b>Billing Cycle</b> EOM/EOC	<b>Billing Calendar</b> Broadcast	<b>Cash/Trade</b> Cash
<b>Property</b> WILK-AM	<b>Account Executive</b> Frank Doherty	<b>Sales Office</b> Wilkes Barre
<b>Special Handling</b>		
<b>Demographic</b> Persons 12+		
<b>Agency Code</b>	<b>Advertiser Code</b>	<b>Product Code</b>
<b>Agency Ref</b>		<b>Advertiser Ref</b>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	WILK	11/02/16	11/08/16	Mon-Fri	6a-9a		:30				NM	15	\$54
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 11/02/16	11/08/16	33333--				15	\$36.51				
N 2	WILK	11/02/16	11/08/16	Mon-Fri	12p-3p		:30				NM	15	\$54
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 11/02/16	11/08/16	33333--				15	\$36.51				
N 3	WILK	11/02/16	11/08/16	Mon-Fri	3p-6p		:30				NM	15	\$54
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 11/02/16	11/08/16	33333--				15	\$36.51				
<b>Totals</b>								<b>0.00</b>				<b>45</b>	<b>\$1,642.95</b>

Time Period	# of Spots	Gross Amount	Net Amount
10/31/16 - 11/08/16	45	\$1,642.95	\$1,642.95
<b>Totals</b>	<b>45</b>	<b>\$1,642.95</b>	<b>\$1,642.95</b>

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

10/30/16

( Line Transactions: N = New, E = Edited, D = Deleted)

Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract. Station's Advertising Terms and Conditions are available at www.wilknewsradio.com

# Receipt

Entercom Wilkes Barre LLC • Entercom Communications Corp.  
305 Highway 315, Pittston, Pennsylvania 18640  
570-883-9800

## Cardholder Contact Information

Cardholder Name:  
Cardholder Phone:  
Cardholder Email:  
Customer Name:

Bill To Address:

## Transaction Type

Transaction Type: **Authorize And Capture**  
Created Date: **11/1/2016 3:30:08 PM EDT**  
Capture Date: **11/1/2016 3:30:10 PM EDT**  
AVS Address: **None**

Transaction Status: **Processed**  
Authorization Date: **11/1/2016 3:30:09 PM EDT**  
Authorization Code: **227147**  
AVS Zip: **None**

## Credit Card Information

Name On Card: **Friends of Ernest Lemoncelli**  
Card Number: **xxxx-xxxx-xxxx-7871**  
Security Code Response: **Matched**

Card Brand: **VISA**  
Security Code Status: **Provided**

## Tracking Information

Customer Ref Value:  
Invoice Number:  
Ship From Postal Code: **18640**  
Tracking Number:

Order Number:  
Invoice Date:  
Shipping Company: **None**

## Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
Invoice	Total	EA	80141600	1.00	\$3,258.21	\$3,258.21

Sub-Total: **\$3,258.21**

Sales Tax: **\$0.00**

Freight Amount: **\$0.00**

Freight Tax: **\$0.00**

Duty Amount: **\$0.00**

Total (USD) : **\$3,258.21**

This receipt is for informational use only and is not intended to serve as or replace any official tax document.

Entercom Wilkes Barre LLC uses advanced payment processing services provided by 3Delta Systems, Inc. @ [www.3DSI.com](http://www.3DSI.com).  
11/4/2016 11:04:30 AM EDT