Sales Order

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• TI	5.3 HE WOLF	9	0)2.7_\	WQTK		THE NO	RTH COU	VIIN 14	l II			0	Ot	her			
☐ NEW	Advertiser	С	ontract#		19 7	134	7							Г	Da	te:	10.	7.22
	vertiser:	S	Susan Du	ffy for 1	16th Asse	embly			E			dres						
	Agency: ddress:			PO Bo	ox 23		\dashv	-		(1	זוט ז	ferer	11)					
			Wado		, Ny 1369	4	_		N		_	Offic						
<u> </u>	Contact:			Susan	Duffy		-		N			erso Nam						
· ·	Phone:			703 608			-	D	escri									
Dilli	Fax:						7	PO					\blacksquare		Sta		0.10.22	
Billing	g Email:		C	heck O	ne.		_	Est		ck C)ne:				Er	id: T	1.8.22	
Check (One:		Ĕ	TICON O				٦		Votari		voice			Do Not M	ail		
✓New	Order			_Local D	•	TRADE			I =								eeded	
Addition Local Agency NTR Non-Spot		t	Notarize Script Multiple Invoice Needed Notarize Inv & Scrpt No Notary Required															
Revision Talent NTR Spot					_			uctio	_			/						
Check if	Yes:		-	Nationa	ıl	Political												
☐ Co-						Rates on Invo												
Conflict Descriptions: (Primary) No Conflicts				licts	(101	1)			Γ	Λ II . Λ	gonoi	os Will Bo	Billod	Standard	Broadcast			
(2nd) No Conflict			707	N. Villenia				ĺ		_	Otherwis							
Traffic	Billing	Spot	•	Ĺ	Dat									# of	# of	Total	Total	100
Use Only	Rate	Length	Daypa		Start	End	Mon		Wed			Sat	Sun	Spots	Weeks	Spots	\$\$\$	Comments
	\$12	:60	7a-6p		10.7.22	11.4.22	Х	X	X	х	Х	\vdash		19	4	76	\$912.00	
	\$ 12.00	:60	7a-6p	^ +	11.7.22	11.8.22	х	Х				_		4	1	4	\$48.00	
		.00																
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	Previous	Page/	s) Totals	Spo	ts:	Dollars:			ᅱ	Tota	al Sn	Ote:	Ш	0 80		0		
ı	1 TOVIOUS	o i age	oj rolais	Spo		Dollars.		-		1016	" op	ois.	<u> </u>		Net	Total \$:		\$960.00
Client S	Client Signature: Date: Entered By:																	

Date:

- 1. This offer becomes a binding contract upon acceptance by General Manager of Stations or authorized agent
- 2. Bills shall be received monthly and shall be due payable within ten (10) days from date of invoice.
- 3. Station shall have the right to cancel this contract upon default by advertiser in the payment of bills and other materials breach.

Broadcasting done hereunder and not paid shall become immediately due and payable at the earned rate.

Advertisers shall pay all attorney's fees in the event legal action is necessary to enforce this agreement or any terms thereof.

BM:

GM:

4. Contract subject to termination by advertiser by two (2) weeks prior written notice.

SM:

5. Political and entertainment advertising-cash in advance.

Rep:

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicab	le box)							
☐ FEDEI	RAL CANDIDA	ATE	STAT	E/LOCAL CA	NDIDATE			
To Av Windo	ail Themselve w, Federal Ca	es of The Lov Indidates Mu	west Unit Cha Ist Sign The (orge During a	Political On Page 3			
WATN/	d Location; NOCF/U	OTK	The war and the second of the	Date				
ı, <u>Sus</u> a	ANDUG	}						
being/on behalf	of:				, a legally			
qualified candic	qualified candidate of the Stote Asembly political							
party for the office of: Republical Conservative Cinp								
in the								
election to be held on: NOV. 8 2022								
do hereby reque	est station time as	follows:						
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks			
(:60)	M-f	M-f	WOTA	17.	4			
	7	,,,,	worf					
	OA- 1P.			20	7			
	,		uatt.	20	4			
					(
Total Charg	ies: ZO	ZXY	#2102	0.00 M	et:			

For programming that, in whole national importance," list the ma	or in part, "communicates a message reatters below:	elating to any political matter of
	i e	
I represent that the payment for t	the above described broadcast time has	been furnished by:
committee/organization of the leg		or entity.
The name of the treasurer of the c	andidate's authorized committee is:	
This station has disclosed to me it and discount, promotional and oth	s political advertising policies, includir ter sales practices (not applicable to fed	g: applicable classes and rates; eral candidates).
THIS STATION DOES NOT DOES NOT DOES RACE OR ETHNICITY IN	DISCRIMINATE OR PERMIT DISCR THE PLACMENT OF ADVERTISIN	IMINATION ON THE BASIS G.
To Be Signed By	Candidate or Authorized	d Committee
10.7.77 Date	Signature	
To Be Signe	ed By Station Represent	ative
Accepted	Accepted in Part	☐ Rejected
Signature	9 (D) (UMX) Printed Name	Snos Ms,

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STATION REVENUE TYPE VALFK-FM LOCAL DIRECT	CONTRACT TYPE (Co-op)	BILLING TYPE Calendar	SALE TYPE	CONTRACT#	
MAILING ADDRESS	Community Broadcasters, LLC	U		REF # 0	THE WOLF
SUSAN DUFFY FOR 116TH ASSEMBLY P.O. BOX 23	199 Wealtha Ave			REV#0	NAME OF PARTY AND PARTY.
WADDINGTON, NY 13694	Watertown, NT 13001			PRINT DATE 10/07/22 3:54:41 PM	Sales Contract
BUYER	START END DATE REVISION DATE 10/10/22 10/07/22		PRODUCT NOV 8TH ELECTIONS		OFFICE Watertown
ADVERTISER SUSAN DUFFY FOR 116TH ASSEMBLY	ACCOUNT EXECUTIVE GLENN CURRY	P.O. #	AGENCY C#	AGENCY CUSTOMER CODE	AGENCY PRODUCT CODE
STA. Line TYPE DAY SCHEDULE-TIME	START FINISH START	RT FINISH	P ALT LEN	SPW MoTu WeTh Fr Sa Su	u RATE OCC. L.RATE
COM Mo-Fr	06:00P		1 60 19		12.00 76 912.00
		77/08/77	00 4		12.00 4 48.00
			Tota	Total Occasions	
Accepted For Advertiser:					
			Gross	S	00.096\$
In accordance with Paragraphs 49 and 50 of United States Federal Communications Commission Report and Order No. FCC 07-217, Community Broadcasters, LLC will not discriminate in any contract for advertising on the basis of race or ethnicity, and all such contracts will be evaluated, accepted, negotiated and completed without regard to race or ethnicity	ates Federal Communications Commissic in contract for advertising on the basis of without regard to race or ethnicity	on Report and C f race or ethnicit	order No. FCC 07-217, y, and all such contracts		
CONFIRMATION OF ORDER-NOT A BILL					
			Con	Contract Total	\$960.00

STATION WLFK-FM	REVENUE TYPE LOCAL DIRECT	CONTRACT TYPE Regular	(Co-op)	BILLING TYPE ()	YPE SALE TYPE Standard	rPE	CONTRACT#	ACT#	6 H 6
MAILING ADDRESS		Community Broadcasters. LLC	oadcasters	TIC			REF# 0		THE WOLF
SUSAN DUFFY FO	SUSAN DUFFY FOR 116TH ASSEMBLY	199 Wealtha Ave	/e				REV#0		COUNTRY HITS LACK TO BACK
WADDINGTON, NY 13694	13694	Watertown, NY 13601	13601				PRINT DATE 10/07/22	ATE 2	
							3:54:41 PM	PM	Sales Contract
BUYER		START END 10/10/22 11/0	END DATE RE	REVISION DATE 10/07/22	PRODUCT NOV 8TH ELECTIONS	CTIONS			OFFICE Watertown
ADVERTISER SUSAN DUFFY FOR 116TH ASSEMBLY	116TH ASSEMBLY	ACCOUNT EXECUTIVE GLENN CURRY	Æ		P.O.# NOV	AGENCY C#	AGENCY CUSTOMER CODE	MER CODE	AGENCY PRODUCT CODE

BILLING SUMMARY

	Γ	1
NET	732.00	228.00
GROSS	732.00	228.00
MONTH	Oct-22	Nov-22

Gross In accordance with Paragraphs 49 and 50 of United States Federal Communications Commission Report and Order No. FCC 07-217, Community Broadcasters, LLC will not discriminate in any contract for advertising on the basis of race or ethnicity, and all such contracts will be evaluated, accepted, negotiated and completed without regard to race or ethnicity Accepted For Advertiser:

CONFIRMATION OF ORDER-NOT A BILL

\$960.00

Contract Total

8

Total Occasions

\$960.00