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Show	Subject		Date	Time	Length
GATTALE	- HYTIMS of Helenor	_=	JAN 17	<u>_=</u>	= 15
Show	Subject		Date	Time	Length
CATTINE	- Women's MARCH W/	_=	34N19	= 830A	= 10
Show	Subject		Date	Time	Length
GATTAL	- Films w) Morely	_=	JAN 23	<u> = 84</u>	= 10
Show	Subject HEAGIN & Warn	<b>4</b> 5	Date	Time	Length
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GATTINE	- Eminon hour of wice	_=	FB 14	= 145	= 10
Show	Subject		Date	Time	Length
GATTINE	- POLITICAL FURDLAISE	=	F1816	= 815	= 15
Show	Subject		Date	Time	Length
CATTIFE .	- CHMATECHARE OF TM	=	3/1	<u> </u>	= 15
Show	Subject		Date	Time	Length
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APPROVED BY RADIO WOODSTOCK\_

RADIO WOODSTOCK 100.1 WDST 293 TINKER ST. BOX 367 WOODSTOCK, NY 12498

PHONE: (845)679-7600 FAX: (845)679-5395

ORDER # _	10759	_	_	
DATE	12-2	<u> -                                    </u>	7	 
CUSTOMEI	R #	·	, 	
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TITLE\_\_\_

\_\_\_\_\_ DATE\_\_\_\_



RADIO WOODSTOCK 100.1 WDST 293 TINKER ST. BOX 367 WOODSTOCK, NY 12498

PHONE: (845)679-7600 FAX: (845)679-5395

ORDER # 1 (	1761	
DATE	1-8-18	
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WO.1 W		AX: (845)679-5395		(	CART #		
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2/26		3_	3				
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ACCOUNT EXECUTIVE \_\_\_\_\_ ADVERTISER\_\_\_\_\_ ADVERTISER\_\_\_\_\_ DATE\_\_\_\_\_ DATE\_\_\_\_\_



RADIO WOODSTOCK 100.1 WDST 293 TINKER ST. BOX 367 WOODSTOCK, NY 12498 PHONE: (845)679-7600

PHONE: (845)679-7600 FAX: (845)679-5395

ORDER # 1 U	) / 5 /	<u>/</u>
DATE	HO	11-20-17
CUSTOMER #		
CART #		

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1. This ag	greement is	not valid until counter	signed by an officer of	Radio Woodstock.	6. Payment due with	in two (2) weeks from	Francis	<del></del> "
2. All programst c 3. Radio 1 of sign beyond 4. This co by the notice. of adve	grams and a conform to Fe Woodstock al nor is sa d a pro rate so advertiser The adverti ertising actur edule or co	advertising materials a ederal and State regu- is not liable for tempo- id station liable for ex- reduction. bject to cancellation loby giving Radio Woo- ser will pay Radio Woo- ally used, which rate v	nust be acceptable to I	Radio Woodstock and ent of the transmission omission of program and may be terminated 28) days prior written applies to the amount tation's rate card.	7. A LATE CHARGE overdue.  8. If legal action is nefees and court cos  9. Radio Woodstock basis of race or el criminate on the band not purchasing adv	E of 1.5% per montl ecessary to enforce sits.  and its station do no hnicity, and will not a asis of race or ethnici	n will be added to accordance.  collection, client is respont discriminate in advertis coept any advertising with the coept any advertising with a woodstock or its station It.	nsible for all attorney sing contracts on the ch is intended to dis- and warrants that it is
ACCOU	NT EXEC	UTIVE	3056 GA	TIME	ADVERTISI	ER		
APPROV	ED BY R	ADIO WOODST	ОСК		TITL	.E	DATE	≣

## WDST PSA

Advertiser ID: 154

Amount Paid

10757-0001	1/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

24 Total

\$0.00

Quantity

Total Due

10757-0001

O 1/31/2018

1

WDST PSA

Purchase Order Number:

Est. Number: Co-Op:

Description: AA PSA Salesperson: HOUSE, ROS

Date Day	y Length	<u> </u>	<u> </u>	Qty	Rate	Total
1/1/2018 Mo	on :30	WDST-FM	12:45:30 AM	1	\$0.00	\$0.00
1/3/2018 We	ed :30	WDST-FM	08:52:00 PM	1	\$0.00	\$0.00
1/4/2018 Th	าน :30	WDST-FM	01:51:30 PM	1	\$0.00	\$0.00
1/5/2018 F	ri :30	WDST-FM	05:51:15 PM	1	\$0.00	\$0.00
1/6/2018 Sa	at :30	WDST-FM	04:45:00 AM	1	\$0.00	\$0.00
1/7/2018 Sui	ın :30	WDST-FM	11:50:00 PM	1	\$0.00	\$0.00
1/8/2018 Mo	on :30	WDST-FM	02:45:00 AM	1	\$0.00	\$0.0
1/9/2018 Tu	ле :30	WDST-FM	09:51:15 PM	1	\$0.00	\$0.00
1/10/2018 We	ed :30	WDST-FM	11:52:00 AM	1	\$0.00	\$0.00
1/12/2018 F	-ri :30	WDST-FM	01:45:00 AM	1	\$0.00	\$0.0
1/13/2018 Sa	at :30	WDST-FM	04:45:00 AM	1	\$0.00	\$0.0
1/14/2018 Su	ın :30	WDST-FM	02:51:30 PM	1	\$0.00	\$0.0
1/15/2018 Mor	on :30	WDST-FM	10:51:15 PM	1	\$0.00	\$0.0
1/16/2018 Tu	ue :30	WDST-FM	05:51:20 PM	1	\$0.00	\$0.0
1/17/2018 We	ed :30	WDST-FM	02:52:05 PM	1	\$0.00	\$0.0
1/18/2018 Th	1	WDST-FM	11:51:30 AM	1	\$0.00	\$0.0
1/19/2018 F	Fri :30	WDST-FM	08:52:00 PM	1	\$0.00	<b>.</b> \$0.0
1/21/2018 Su	ın :30	WDST-FM	11:51:30 PM	1	\$0.00	\$0.0
1/22/2018 Mo	on :30	WDST-FM	02:45:00 AM 09:51:30 PM	2	\$0.00	\$0.0
1/23/2018 Tu	.ie :30	WDST-FM	04:45:00 AM 08:51:30 PM	2	\$0.00	\$0.0
1/24/2018 We	ed :30	WDST-FM	11:52:00 AM 11:51:30 PM	2	\$0.00	\$0.0
	DDIOR BAVAG	בווען פדוער	BE REFLECTED ON YOUR STATEMENT. PLEASE SEE STATEMENT FOR	ACCUR	ATE BALANCE I	DUE

## WDST PSA

Advertiser ID: 154

Amount Paid

10759-0001	1/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

10759-0001

O 1/31/2018

1

WDST PSA

Purchase Order Number:

Est. Number: Co-Op: Description:

Salesperson: HOUSE, ROS

, i							
Date	Day	Length			Qty	Rate	Total
1/1/2018	Mon	:30	WDST-FM	04:45:00 AM 10:51:30 PM	2	\$0.00	\$0.0
1/2/2018	Tue	:30	WDST-FM	02:45:00 AM	1	\$0.00	\$0.0
1/3/2018	Wed	:30	WDST-FM	11:50:45 AM	1	\$0.00	\$0.0
1/4/2018	Thu	:30	WDST-FM	03:51:30 PM	1	\$0.00	\$0.0
1/5/2018	Fri	:30	WDST-FM	01:45:00 AM	1	\$0.00	\$0.0
1/6/2018	Sat	:30	WDST-FM	02:45:00 AM	1	\$0.00	\$0.0
1/7/2018	Sun	:30	WDST-FM	02:50:45 PM	1	\$0.00	\$0.0
1/8/2018	Mon	:30	WDST-FM	05:36:00 AM 06:51:30 PM	2	\$0.00	\$0.0
1/9/2018	Tue	:30	WDST-FM	02:45:00 AM	1	\$0.00	\$0.0
1/10/2018	Wed	:30	WDST-FM	08:51:30 PM	1	\$0.00	\$0.0
1/11/2018	Thu	:30	WDST-FM	10:52:00 AM	1	\$0.00	\$0.0
1/12/2018	Fri	:30	WDST-FM	04:52:00 PM	1	\$0.00	\$0.0
1/13/2018	Sat	:30	WDST-FM	01:45:30 AM	1	\$0.00	<b>\$0</b> .0
1/14/2018	Sun	:30	WDST-FM	12:52:00 PM	1	\$0.00	\$0.0
1/15/2018	Mon	:30	WDST-FM	02:45:00 AM	1	\$0.00	\$0.0
1/16/2018	Tue	:30	WDST-FM	04:51:35 PM	1	\$0.00	\$0.0
1/17/2018	Wed	:30	WDST-FM	11:51:00 AM	1	\$0.00	\$0.0
1/18/2018	Thu	:30	WDST-FM	04:51:50 PM	1	\$0.00	\$0.0
1/19/2018	Fri	:30	WDST-FM	11:52:00 AM 07:51:30 PM	2	\$0.00	<b>\$0</b> .0
1/20/2018	Sat	:30	WDST-FM	04:45:30 AM	1	\$0.00	\$0.0
1/21/2018	Sun	:30	WDST-FM	01:51:15 PM	1	\$0.00	\$0.0
1/22/2018	Mon	:30	WDST-FM	12:45:00 AM	1	\$0.00	\$0.0
1/23/2018	Tue	:30	WDST-FM	02:45:00 AM 09:51:30 PM	2	\$0.00	\$0.0
1/24/2018	Wed	:30	WDST-FM	10:52:00 AM	1	\$0.00	\$0.0
1/25/2018	Thu	:30	WDST-FM	11:51:30 PM	1	\$0.00	\$0.0
1/26/2018	Fri	:30	WDST-FM	12:50:00 AM	1	\$0.00	\$0.0
1/27/2018	Sat	:30	WDST-FM	02:45:00 AM	1	\$0.00	\$0.0
1/28/2018	Sun	:30	WDST-FM	03:52:00 PM	1	\$0.00	\$0.0
1/29/2018	Mon	:30	WDST-FM	04:45:00 AM 06:52:15 PM	2	\$0.00	\$0.0
1/30/2018	Tue	:30	WDST-FM	02:45:00 AM 09:51:30 PM	2	\$0.00	\$0.0
1/31/2018	Wed	:30	WDST-FM	10:52:00 AM 07:51:30 PM	2	\$0.00	\$0.0
				E REFLECTED ON YOUR STATEMENT. PLEASE SEE STATEMEN			

PRIOR PAYMENTS WILL BE REFLECTED ON YOUR STATEMENT. PLEASE SEE STATEMENT FOR ACCURATE BALANCE DUE

Quantity38 Total\$0.00Total Due\$0.00

## WDST PSA

Advertiser ID: 154

Amount Paid

 10760-0000
 1/31/2018
 1

 Official Invoice
 Date
 Page

DETACH AND RETURN WITH PAYMENT

10760-0000

O 1/31/2018

1

WDST PSA

Purchase Order Number:

Est. Number: Co-Op:

Description: WINTER HOOT PSA

Salesperson: HOUSE, ROS

Date	Day	Length	Qty	Rate	Total
1/9/2018		:30 WDST-FM 04:45:00 AM 05:35:00 AM 04:51:00 PM 10:51:30 PM	4	\$0.00	\$0.00
1/10/2018		:30 WDST-FM 02:52:00 PM 07:51:30 PM	2	\$0.00	\$0.00
1/11/2018	i 1	:30 WDST-FM 05:35:15 AM 11:51:30 PM	2	\$0.00	\$0.00
1/12/2018	Fri	:30 WDST-FM 03:45:30 AM 11:52:00 AM	2	\$0.00	\$0.00
1/13/2018		:30 WDST-FM 02:45:00 AM	1 1	\$0.00	\$0.00
1/14/2018	l I	:30 WDST-FM 04:51:30 PM 05:52:00 PM	2	\$0.00	\$0.00
1/15/2018	l I	:30 WDST-FM 04:45:00 AM 09:52:00 PM	2	\$0.00	\$0.00
1/16/2018		:30 WDST-FM 12:45:30 AM 06:52:30 PM	2	\$0.00	\$0.00
1/17/2018		:30 WDST-FM 03:52:20 PM	1	\$0.00	\$0.00
1/18/2018	Thu	:30 WDST-FM 10:52:00 AM 11:52:00 PM	2	\$0.00	\$0.00
1/19/2018	Fri	:30 WDST-FM 02:45:00 AM 12:57:00 PM	2	\$0.00	\$0.00
1/20/2018	Sat	:30 WDST-FM 12:00:00 AM 03:45:00 AM	2	\$0.00	\$0.00
1/21/2018	Sun	:30 WDST-FM 02:51:30 PM 05:52:00 PM	2	\$0.00	\$0.00
1/22/2018	Mon	:30 WDST-FM 04:45:00 AM 08:52:00 PM	2	\$0.00	\$0.00
1/23/2018	Tue	:30 WDST-FM 12:45:30 AM 10:51:00 PM	2	\$0.00	\$0.00
1/24/2018	Wed	:30 WDST-FM 12:56:45 PM 07:52:00 PM	2	\$0.00	\$0.00
1/25/2018	Thu	. :30 WDST-FM 10:51:30 AM	1	\$0.00	\$0.00
1/26/2018	Fri	:30 WDST-FM 02:45:00 AM 03:51:20 PM	2	\$0.00	\$0.00
1/27/2018	Sat	:30 WDST-FM 12:00:00 AM 03:45:00 AM	2	\$0.00	\$0.00
1/28/2018	Sun	:30 WDST-FM 01:52:00 PM 05:52:00 PM	2	\$0.00	\$0.00
1/29/2018	Mon	:30 WDST-FM 02:45:00 AM 04:51:45 PM 10:51:00 PM	3	\$0.00	\$0.00
1/30/2018	Tue	:30 WDST-FM 12:45:00 AM 05:35:45 AM 06:51:30 PM	3	\$0.00	\$0.00
1/31/2018	Wed	:30 WDST-FM 03:51:30 PM 08:51:30 PM	2	\$0.00	\$0.00
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PRIOR PAYMENTS WILL BE REFLECTED ON YOUR STATEMENT. PLEASE SEE STATEMENT FOR ACCURATE BALANCE DUE

Quantity 47 Total \$0.00 Total Due \$0.00



WDST PSA

Advertiser ID: 154

Amount Paid\_

10755-0001	1/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

10755-0001

O 1/31/2018

1

WDST PSA

Purchase Order Number:

Est. Number: Co-Op:

Description: EAT SMART PSA Salesperson: HOUSE, ROS

Date	Day	Length				Qty	Rate	Total
1/1/2018	Mon	:30 WDST-FM	05:35:45 AM	08:50:45 PM		2	\$0.00	\$0.00
1/2/2018	Tue	:30 WDST-FM	04:52:00 PM			1	\$0.00	\$0.00
1/3/2018	Wed	:30 WDST-FM	10:51:00 AM	07:51:30 PM		2	\$0.00	\$0.00
1/4/2018	Thu	:30 WDST-FM	11:51:15 AM	02:51:15 PM		2	\$0.00	\$0.00
1/5/2018	Fri	:30 WDST-FM	12:50:00 AM			1	\$0.00	\$0.00
1/6/2018	Sat	:30 WDST-FM	12:00:00 AM	03:45:00 AM		2	\$0.00	\$0.00
1/7/2018	Sun	:30 WDST-FM	12:51:45 PM			1	\$0.00	\$0.00
1/8/2018	Mon	:30 WDST-FM	04:45:00 AM (	04:51:15 PM		2	\$0.00	\$0.00
1/9/2018	Tue	:30 WDST-FM	12:45:00 AM	06:51:00 PM		2	\$0.00	\$0.00
1/10/2018	Wed	:30 WDST-FM	10:52:00 AM (	01:52:00 PM		2	\$0.00	\$0.00
1/11/2018	Thu	:30 WDST-FM	04:52:00 PM			1	\$0.00	\$0.00
1/12/2018	Fri	:30 WDST-FM	02:45:00 AM			1	\$0.00	\$0.00
1/13/2018	Sat	:30 WDST-FM	12:00:00 AM (	03:45:30 AM		2	\$0.00	\$0.00
1/14/2018	Sun	:30 WDST-FM	03:50:45 PM			1	\$0.00	\$0.00
1/15/2018		:30 WDST-FM	12:45:00 AM(	05:35:45 AM	08:51:30 PM	3	\$0.00	\$0.00
1/16/2018		:30 WDST-FM	04:45:00 AM (			2	\$0.00	\$0.00
1/17/2018	Wed	<b>ĕ</b>	10:52:00 AM			. 2	\$0.00	\$0.00
1/18/2018	Thu	t t	12:57:15 PM(			2	\$0.00	\$0.00
1/19/2018	Fri	:30 WDST-FM	05:35:15 AM (	04:51:20 PM	·	2	\$0.00	\$0.00
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PRIOR PAYMENTS WILL BE REFLECTED ON YOUR STATEMENT. PLEASE SEE STATEMENT FOR ACCURATE BALANCE DUE

Quantity33 Total\$0.00Total Due\$0.00



RADIO WOODSTOCK 100.1 WDST 293 TINKER ST. BOX 367 WOODSTOCK, NY 12498

ORDER # <u>12</u>	876	
DATE	2-6.18	
CUSTOMER #		
CADT#		

700		HONE: (845)679-7 AX: (845)679-5395				+	
		<u> </u>	_		CART #		
CLIENT	+ <del>1</del> V V	-GBTQ	GENTEL	Co	ONTACT		· .
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226	3	3		3	3		
All programs and must conform to I and Radio Woodstock of signal nor is subeyond a pro rate 4. This contract is suby the advertiser notice. The advertising acture of advertising acture of the reconstruction of the r	advertising materials in Federal and State regulation liable for tempo aid station liable for exercition.  The reduction and station is by giving Radio Wood itser will pay Radio Wood ally used, which rate wally used, which rate walls used.	rsigned by an officer of must be acceptable to I alations rary failure or impairme xtended interruption or by Radio Woodstock are odstock twenty-eight (2 bodstock the rate which will be adjusted to the scepted later than fourty	Radio Woodstock and ent of the transmission comission of program and may be terminated 28) days prior written applies to the amount station's rate card.	7. A LATE CHARG overdue.  8. If legal action is a fees and court	necessary to enforce ests. k and its station do no ethnicity, and will not a pasis of race or ethnici	n will be added to acco collection, client is respo of discriminate in adverti- coept any advertising wh ty. Advertiser represents Woodstock or its station t	nsible for all attorney sing contracts on the ich is intended to dis- and warrants that it is
ACCOUNT EXEC	CUTIVE_	TAG GA	TINE	ADVERTIS	SER		

APPROVED BY RADIO WOODSTOCK TITLE DATE

WDST PSA



## WDST PSA

Advertiser ID: 154

Amount Paid\_

10759-0002	2/28/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

O 2/28/2018

10759-0002

Purchase Order Number:

Est. Number: Co-Op: Description:

Salesperson: HOUSE, ROS

Date D	ay I	Length		Qty	Rate	Total
2/1/2018 1	hu	:30 WDST-FM	11:51:30 AM 05:52:00 PM	2	\$0.00	\$0.0
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PRIOR PAYMENTS WILL BE REFLECTED ON YOUR STATEMENT. PLEASE SEE STATEMENT FOR ACCURATE BALANCE DUE

\$0.00 2 Total Quantity Total Due \$0.00

# WDST PSA

Advertiser ID: 154

Amount Paid

10760-0001	2/28/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

10760-0001

O 2/28/2018

1

WDST PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WINTER HOOT PSA

Salesperson: HOUSE, ROS

2/1/2018 Thu 3:30 WDST-FM 02:51:30 PM 07:51:45 PM 2 50.00 \$0.00 2/2/2018 Fri 3:30 WDST-FM 02:45:00 AM 10:52:30 AM 08:51:30 PM 3 80.00 \$0.00	Date	Day	Length			•	Qty	Rate	Total
2/2/2019 Fri 330 WDST-FM 02:46:00 AM 10:52:30 AM 08:51:30 PM 3 \$0.00 \$0.00				/ 02:51:30 PM	07:51:45 PM				
	2/2/2018	Fri	:30 WDST-FI	/I 02:45:00 AM	10:52:30 AM	08:51:30 PM			\$0.00
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PRIOR PAYMENTS WILL BE REFLECTED ON YOUR STATEMENT. PLEASE SEE STATEMENT FOR ACCURATE BALANCE DUE		PRIO	DR PAYMENTS WILL	RE REEL ECTED	ON YOUR STA	ATEMENT DI BASE SEE STATEMENT	FOR ACCUR	ATERAL ANCE D	MIE

Quantity 5 Total

Total Due

\$0.00

\$0.08

## WDST PSA

Advertiser ID: 154

Amount Paid

154-00571-0000	2/28/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

154-00571-0000

O 2/28/2018

1

WDST PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: NA.ORG PSA Salesperson: HOUSE, ROS

Date	Day	Length	•				Qty	Rate	Total
2/1/2018	Thu	:30 WDST-FM	10:51:30 AM	04:52:00 PM			2	\$0.00	\$0.00
2/2/2018	Fri	.30 WDST-FM	12:50:00 AM	07:51:30 PM			2	\$0.00	\$0.00
2/3/2018	Sat	:30 WDST-FM	12:02:00 AM	02:45:00 AM	04:47:00 AM		3	\$0.00	\$0.00
2/4/2018	Sun	:30 WDST-FM	12:52:00 PM	02:52:00 PM	05:51:30 PM	-	3	\$0.00	\$0.00
2/5/2018	Mon	:30 WDST-FM	04:45:00 AM	09:51:30 PM			2	\$0.00	\$0.00
2/6/2018	Tue	:30 WDST-FM	12:45:00 AM	04:51:30 PM			2	\$0.00	\$0.00
2/7/2018	Wed	:30 WDST-FM	11:52:00 AM	07:52:00 PM			2	\$0.00	\$0.00
2/8/2018	Thu	:30 WDST-FM	10:52:00 AM				1	\$0.00	\$0.00
2/9/2018	Fri	:30 WDST-FM	03:52:00 PM				1	\$0.00	\$0.00
2/10/2018	Sat	:30 WDST-FM	02:45:00 AM			•	1	\$0.00	\$0.00
2/11/2018	Sun	:30 WDST-FM	01:51:45 PM				1	\$0.00	\$0.00
2/12/2018	Mon	:30 WDST-FM	05:35:45 AM	05:52:00 PM			2	\$0.00	\$0.00
2/13/2018	Tue	:30 WDST-FM	12:46:00 AM	10:52:00 PM			2	\$0.00	\$0.00
2/14/2018	Wed	:30 WDST-FM	11:52:00 AM	02:51:45 PM			2	\$0.00	\$0.00
2/15/2018	Thu	:30 WDST-FM	12:57:00 PM				1	\$0.00	\$0.00
2/16/2018	Fri	:30 WDST-FM	05:36:15 AM				1	\$0.00	\$0.00
2/17/2018	Sat	:30 WDST-FM	12:00:00 AM				_ 1	\$0.00	\$0.00
2/18/2018	Sun	:30 WDST-FM	05:52:00 PM				1	\$0.00	\$0.00
2/19/2018	Mon	:30 WDST-FM	12:45:00 AM	10:51:30 PM			2	\$0.00	\$0.00
2/20/2018	Tue	:30 WDST-FM	02:45:00 AM	05:51:20 PM			2	\$0,00	\$0.00
2/21/2018	Wed	:30 WDST-FM	04:51:30 AM	05:35:30 AM			2	\$0.00	\$0.00
2/22/2018	Thu	:30 WDST-FM	02:51:20 PM				1	\$0.00	\$0.00
2/23/2018	Fri	:30 WDST-FM	12:50:30 AM				1	\$0.00	\$0.00
2/24/2018	Sat	:30 WDST-FM	03:46:30 AM				1	\$0.00	\$0.00
2/25/2018	Sun	:30 WDST-FM	12:52:00 PM				1	\$0.00	\$0.00
2/26/2018	Mon	:30 WDST-FM	12:45:30 AM	05:36:15 AM	04:50:50 PM	10:51:00 PM	4	\$0.00	\$0.00
2/27/2018	Tue	:30 WDST-FM	02:45:30 AM	05:51:05 PM	09:50:40 PM		3	\$0.00	\$0.00
2/28/2018	Wed	:30 WDST-FM	11:52:00 AM	03:51:35 PM	07:51:10 PM		3	\$0.00	\$0.00
	-	:							

PRIOR PAYMENTS WILL BE REFLECTED ON YOUR STATEMENT. PLEASE SEE STATEMENT FOR ACCURATE BALANCE DUE

| Quantity 50 Total \$0.00 | Total Due \$0.00

# WDST PSA

Advertiser ID: 154

Amount Paid \_\_\_

20/2010	1 1
Date	Page
	Date

DETACH AND RETURN WITH PAYMENT

154-00572-0000

O 2/28/2018

1

WDST PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: HVLGBTQ PSA Salesperson: HOUSE, ROS

	T 1		1						
Date	Day	Length					Qty	Rate	Total
2/15/2018	Thu	:30	WDST-FM	11:52:00 AM	03:52:00 PM	07:51:40 PM	3	\$0.00	\$0.00
2/16/2018	1 1	:30	WDST-FM	02:45:00 AM	10:51:45 AM		2	\$0.00	\$0.00
2/17/2018	r I	:30	WDST-FM	01:45:00 AM	03:46:00 AM	04:45:30 AM	3	\$0.00	\$0.00
2/18/2018	I I	:30	WDST-FM	12:52:00 PM	02:52:00 PM	03:52:00 PM	3	\$0.00	\$0.00
2/19/2018	t 1	:30	WDST-FM	05:35:00 AM	09:51:40 PM		2	\$0.00	\$0.00
2/20/2018		:30	WDST-FM	12:45:30 AM	10:52:00 PM		2	\$0.00	\$0.00
2/21/2018			WDST-FM	01:51:30 PM	06:52:10 PM		2	\$0.00	\$0.00
2/22/2018	Thu		WDST-FM	11:50:45 AM			1	\$0.00	\$0.00
2/23/2018	Fri		WDST-FM	02:45:30 AM		Í	1	\$0.00	\$0.00
2/24/2018			WDST-FM	04:45:30 AM			1	\$0.00	\$0.00
2/25/2018	- 1	:30	WDST-FM	01:50:45 PM	05:51:45 PM		2	\$0.00	\$0.00
2/26/2018	1		WDST-FM	04:45:30 AM	06:51:25 PM	08:51:40 PM	3	\$0.00	\$0.00
2/27/2018			WDST-FM	05:36:15 AM	04:50:35 PM		2	\$0.00	\$0.00
2/28/2018	Wed	:30	WDST-FM	12:57:00 PM	06:52:10 PM		2	\$0.00	\$0.00
			<u> </u>	···					
	PRIC	D PAYMEN	ATS WILL BU	F REFI ECTED	ON VOLID STA	TEMENT DI DAGE CEL CTATEMENT FOR A	CCLIDA	TEDALANCE OF	

PRIOR PAYMENTS WILL BE REFLECTED ON YOUR STATEMENT. PLEASE SEE STATEMENT FOR ACCURATE BALANCE DUE

Quantity 29 Total \$0.00 Total Due \$0.00



EMAIL ADDRESS

**CLIENT** 

**EMAIL ADDRESS** 

ADDRESS

**AGENCY** 

ADDRESS

RADIO WOODSTOCK 100.1 WDST 293 TINKER ST. BOX 367 WOODSTOCK, NY 12498

PHONE: (845)679-7600 FAX: (845)679-5395

ORDER # 107	761
ORDER # 1 U	3-9-18
DATE	3478
CUSTOMER # _	
CART #	
CONTACT	
PHONE_	
STATE	ZIP
CONTACT	
PHONE	
STATE	ZIP

BILL TO		START DATE 3	18/18 END	DATE 4 18/18
CREDIT CARD #		EXP. DATE	GROSS	NET
45	30	TA		AFFIDAVIT REQUIRED:
NUMBER	LENGTH	TYPE OF BROAD	CAST	YES
\$	\$	\$		□ NO
PER BROADCAST	WEEKLY TOTAL	CONTRACT TO	TAL	COPY SUPPLIED
NOTES & DIGITAL ASSETS:				

WEEK OF:	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
3/12							3
3/19		3		3		3	
3/26	3		3		3		3
412		3		3		3	
419	3		3		3		•
416	ろ						
					***		

- 1. This agreement is not valid until countersigned by an officer of Radio Woodstock.
- 2. All programs and advertising materials must be acceptable to Radio Woodstock and must conform to Federal and State regulations
- 3. Radio Woodstock is not liable for temporary failure or impairment of the transmission of signal nor is said station liable for extended interruption or omission of program
- beyond a pro rate reduction.

  4. This contract is subject to cancellation by Radio Woodstock and may be terminated by the advertiser by giving Radio Woodstock twenty-eight (28) days prior written notice. The advertiser will pay Radio Woodstock the rate which applies to the amount of advertising actually used, which rate will be adjusted to the station's rate card.
- 5. No schedule or copy changes will be accepted later than fourty-eight (48) hours prior to air time.
- 6. Payment due within two (2) weeks from billing date.
  7. A LATE CHARGE of 1.5% per month will be added to accounts thirty (30) days overdue.
- If legal action is necessary to enforce collection, client is responsible for all attorney fees and court costs.
- 9. Radio Woodstock and its station do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing advertising from Radio Woodstock or its station that is intended to discriminate on the basis of race or ethnicity.

ACCOUNT EXECUTIVE	Meg	GAME	ADVERTISER	
APPROVED BY RADIO WOOD	этоск		TITLE	DATE



RADIO WOODSTOCK 100.1 WDST 293 TINKER ST. **BOX 367** WOODSTOCK, NY 12498 PHONE: (845)679-7600

FAX: (845)679-5395

CUSTOMER # CART # \_\_\_\_\_

ORDER # 10766

CLIENT 51	ockade works	CONTACT_	
EMAIL ADDRESS			PHONE
ADDRESS		<u> </u>	
			ZIP
AGENCY		CONTACT_	
EMAIL ADDRESS			PHONE
ADDRESS			
			ZIP
BILL TO		START DATE 39	18 END DATE 3 18 18
CREDIT CARD#			GROSSNET
			AFFIDAVIT REQUIRED:
NUMBER	LENGTH	TYPE OF BROADCAS	T YES
\$	\$	\$	□ NO
PER BROADCAST	WEEKLY TOTAL	CONTRACT TOTAL	COPY SUPPLIED
NOTES & DIGITAL ASSETS:_			
	·		

WEEK OF:	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUŅDAY
35					4	4	4
	1			_			
32	4	H	4	4	2		
l l		<b>1</b>					

- 1. This agreement is not valid until countersigned by an officer of Radio Woodstock.
- 2. All programs and advertising materials must be acceptable to Radio Woodstock and must conform to Federal and State regulations

  3. Radio Woodstock is not liable for temporary failure or impairment of the transmission of signal nor is said station liable for extended interruption or omission of program beyond a pro rate reduction.
- 4. This contract is subject to cancellation by Radio Woodstock and may be terminated by the advertiser by giving Radio Woodstock twenty-eight (28) days prior written notice. The advertiser will pay Radio Woodstock the rate which applies to the amount
- 6. Payment due within two (2) weeks from billing date.
  7. A LATE CHARGE of 1.5% per month will be added to accounts thirty (30) days overdue.
- If legal action is necessary to enforce collection, client is responsible for all attorney
- 9. Radio Woodstock and its station do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing advertising from Radio Woodstock or its station that is intended to discriminate.

of advertising actually used, which rate will be adjusted to the station's rate card.  5. No schedule or copy changes will be accepted later than fourty-eight (48) hours prior to air time.	criminate on the basis of race or ethnicity.		
ACCOUNT EXECUTIVE GREG GATTIVE	ADVERTISER		
APPROVED BY RADIO WOODSTOCK	TITLE	DATE	



RADIO WOODSTOCK 100.1 WDST 293 TINKER ST. BOX 367 WOODSTOCK, NY 12498

ORDER # 1	076 <b>7</b>	
DATE	3-30.18	
CUSTOMER #		
CART #		

70/////		PHONE: (845)679-7	7600		CUSTOMER	#	
FAX: (845)679-5395					CART #		
CLIENT	VC	Dator H	EAUTH	Co			
EMAIL ADDRE	SS				PHOI	NE	
ADDRESS	-						
					TATE	ZIP	
AGENCY					ONITA OT		
					PHON	NE	<u> </u>
					·		
CITY	<u> </u>		<u>.</u>	S <sup>-</sup>	TATE	ZIP	, ,
BILL TO				START DATE_	57	END DATE	5/24
CREDIT CARD #	#			EXP. DATE_	GRO	DSS	NET
20			<del>?</del> ?			AFFID	AVIT DEGLUDED
NUM	BER /	_	NGTH	TYPE OF BR	DADCAST	<u> </u>	AVIT REQUIRED:
				THEOREIC	- CABOAGT		
\$	9	\$		\$			Ю
PER BRO	ADCAST	WEEKL	Y TOTAL	CONTRAC	T TOTAL	¦	OPY SUPPLIED
NOTES & DIGIT	AL ASSETS:						
							_,
							······ , _ ·
WEEK OF:	MONDA	Y TUESDAY	WEDNESDAY		FRIDAY	SATURDAY	SUNDAY
5/7	3		3		3		4
614		3					
- J/17 -	-		<u> </u>	3		3	<b>1</b>
5/01	-2	> 3	3	<del>-</del>			
						<del> </del>	
All programs and must conform to     Radio Woodstod of signal nor is a beyond a pro rate     This contract is a by the advertise notice. The adver of advertising act	I advertising mate Federal and State k is not liable for to said station liable e reduction. subject to cancellar by giving Radio ritser will pay Radio ually used, which	puntersigned by an officer of trials must be acceptable to le regulations emporary failure or impairme for extended interruption or ation by Radio Woodstock are Woodstock twenty-eight (2 io Woodstock the rate which rate will be adjusted to the se be accepted later than fourty	Radio Woodstock and ent of the transmission omission of program and may be terminated 28) days prior written applies to the amount tation's rate card	7. A LATE CHARG overdue. 8. If legal action is r fees and court co 9. Radio Woodstock basis of race or e criminate on the b not purchasing ac	necessary to enforce sts. c and its station do no thnicity, and will not a pasis of race or ethnic	n will be added to acco- collection, client is respo- of discriminate in adverti- coept any advertising wh by. Advertiser represents Woodstock or its station t	nsible for all attorney sing contracts on the ich is intended to dis- and warrants that it is
ACCOUNT EXE	CUTIVE	CAL GT	TWE_	ADVERTIS	ER		
APPROVED BY	RADIO WOO	DSTOCK		Titl	LE	DAT	F

\_ TITLE\_\_

\_\_ DATE\_

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WDST PSA

Advertiser ID: 154

Amount Paid

154-00572-0001	3/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

154-00572-0001

O 3/31/2018

WDST PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: HVLGBTQ PSA Salesperson: HOUSE, ROS

Date	Day	Length				 	Qty	Rate	
3/1/2018				10:51:00 AM			2	\$0.00	\$0.
3/2/2018	Fri	:30 W	DST-FM	02:45:30 AM	07:51:10 PM		2	\$0.00	\$0.
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PRIOR PAYMENTS WILL BE REFLECTED ON YOUR STATEMENT. PLEASE SEE STATEMENT FOR ACCURATE BALANCE DUE

Quantity 4 Total \$0.00 Total Due \$0.00

# WDST PSA

Advertiser ID: 154

Amount Paid

10766A-0000	3/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

10766A-0000

O 3/31/2018

WDST PSA

Purchase Order Number:

Est. Number: Co-Op:

Description: STOCKADE WORKS PSA

Salesperson: HOUSE, ROS

	Day	Length		Qty	Rate	Total
3/9/2018	Fri	:30 WDST-FM	03:45:30 AM 04:52:00 PM 07:51:40 PM 10:51:30 P	M 4	\$0.00	\$0.0
3/10/2018	Sat	:30 WDST-FM	04:45:30 AM 10:52:20 AM 02:52:00 PM 07:51:30 PI	M 4	\$0.00	\$0.0
3/11/2018		:30 WDST-FM	05:45:00 AM 10:51:45 AM 03:51:25 PM 09:52:00 PI	M \ 4	\$0.00	\$0.0
3/12/2018		:30 WDST-FM	05:35:45 AM 12:56:05 PM 04:52:10 PM 09:52:00 PM	M 4	\$0.00	\$0.0
3/13/2018	1	:30 WDST-FM	04:45:30 AM 04:52:00 PM 05:51:10 PM 08:52:10 PM	M 4	\$0.00	\$0.0
3/14/2018	Wed	:30 WDST-FM	10:51:50 AM 11:52:05 AM 03:52:00 PM 07:51:15 PM	M 4	\$0.00	\$0.0
3/15/2018	Thu	:30 WDST-FM	10:51:50 AM 11:52:05 AM 02:52:00 PM 11:52:00 PM	M 4	\$0.00	\$0.0
3/16/2018	Fri	:30 WDST-FM	05:36:45 AM 11:51:00 AM 01:50:35 PM 06:52:00 PM	VI 4	\$0.00	\$0.0
3/17/2018	Sat	:30 WDST-FM	12:01:30 AM 01:45:30 AM 03:46:00 AM 04:46:30 AM	V! 4	\$0.00	\$0.0
3/18/2018	Sun	:30 WDST-FM	12:52:00 PM 02:52:00 PM 03:51:45 PM 05:52:00 P	M 4	\$0.00	\$0.0
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PRIOR PAYMENTS WILL BE REFLECTED ON YOUR STATEMENT. PLEASE SEE STATEMENT FOR ACCURATE BALANCE DUE

Quantity40 Total\$0.00Total Due\$0.00

# WDST PSA

Advertiser ID: 154

Amount Paid

10764-0000	3/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

10764-0000

O 3/31/2018

1

\$0.00

\$0.00

WDST PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: AA PSA Salesperson: HOUSE, ROS

Date	Day	Length			Qty	Rate	Total
3/19/2018	Mon	:30 WDST-FM	05:35:45 AM		1	\$0.00	\$0.00
3/20/2018	Tue	:30 WDST-FM	12:46:00 AM 09:51:30 PM	1	2	\$0.00	\$0.00
3/21/2018	Wed	:30 WDST-FM	07:51:30 PM		1	\$0.00	\$0.00
3/22/2018	Thu	:30 WDST-FM	11:51:35 AM		1	\$0.00	\$0.00
3/23/2018	Fri	:30 WDST-FM	05:52:00 PM		1	\$0.00	\$0.00
3/24/2018	Sat	:30 WDST-FM	03:45:00 AM		1	\$0.0\$	\$0.00
3/25/2018	Sun	:30 WDST-FM	03:51:00 PM 10:51:30 PM	1	2	\$0.00	\$0.00
3/26/2018	Mon	:30 WDST-FM	02:45:00 AM 08:52:00 PM	1	2	\$0.00	\$0.00
3/27/2018	Tue	:30 WDST-FM	04:45:00 AM 06:52:00 PM	ı	2	\$0.00	\$0.00
3/28/2018	Wed	:30 WDST-FM	10:51:35 AM		1	\$0.00	\$0.00
3/29/2018	Thu	:30 WDST-FM	11:52:05 AM		1	\$0.00	\$0.00
3/30/2018	Fri	:30 WDST-FM	01:51:05 PM		1	\$0.00	\$0.00
3/31/2018	Sat	:30 WDST-FM	12:00:00 AM		1	\$0.00	\$0.00
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Quantity

Total Due

17 Total