CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges.

*	JERRY WAGNER	, hereby request station time as follows:							
	IDENTIFY CANDIDATE TYPE IDENTIFY CANDIDATE TYPE	DERAL CANDIDATE							
	STATE OR LOCAL CANDIDATE								
	ALL QUESTIONS/BLOCKS MUST BE COMPLETED								
	Candidate name: TERY WAGNER								
	Authorized committee:								
	Agency requesting time (and contact information):								
	N/A								
Candidate's political party:									
* REPUBLICAN									
	Office sought (no acronyms or abbreviations): Judge of Mifflin County Coulet of Common 1/645								
	Judge of Mifflin County Coulet of Common 1/6A5 Date of election: 5/16/23 General Primary								
	Treasurer of candidate's authorized committee:								
-	NA								
	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:	Signature: Cheek Olly							
	Name: TERRY WAGNER	Signature: Check Cells Name: Chuch Celky							
	Date of Request to Purchase Ad Time: 5/8/23	Date of Station Agreement to Sell Time: 5/8/23							

Seven Mountains Media and its Stations do not discriminate in advertising contracts on the basis of race or gender.

Any provision in any order or agreement for advertising that curports to discriminate or has the effect of discriminating. CLIENT SIGNATURE Revision Codes: A=Add_D=Delete_CD=Change Date_CS=Change #Spots_CT=Change Times_CR=Change Rate_CL=Change Le Campaign (internal only): # 5 5 14 긊 12 ⇉ ò Cit ယ ø ~ 6 4 N œ Customer Name: Jerry Wagner For Judge Note (Product): Cust. Contact : Judy Fitzgerald *** PREEMPTABLE *** Station(s) stomer Ne WMRF WMRF ₩ĽUI WLUI 5/15/2023 5/15/2023 5/10/2023 5/10/2023 w Business Start Date 5/16/2023 5/14/2023 5/16/2023 5/14/2023 End Date 1.00 1.00 1.00 1.00 ¥ # SALESPERSON SIGNATURE Priority Industry Code: Day Part Order Time CO-Op 6A-7P 6A-7P 6A-7P 6A-7P Internal Comments: Break Type Political/Local Z ∣ರ 0 9 5 ---Revenue Type: Email Invoice Phone #: Address: same Agency: (if new) 1460 Green Lane ô 10 2 Reedsville, Pa. 17084 I 5 10 Local Direct jahtzgerald@tiu11.org 717-348-2041 10 6 'n 5 10 6 3 Bus. Mgr Traffic Sales Mgr SE 10 3 ø 50 O 0 0 0 0 O O 0 20 0 50 O 20 Chuck Curry Order Type: Lgth 30 30 30 30 Total No. Spots RATE Contract Total \$4.92 \$4.92 \$8.73 \$8.73 Calendar 20 20 50 O 0 0 ø \Diamond O 0 0 0 ä 0 \$955.50 \$246.00 \$174.60 \$436,50 \$0.00 \$0.00 \$0.00 \$98,40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 140 5/8/23

Seven Mountains Media Order Confirmatio



Seven Mountains Media OrderID: WMRF-FM/WIBF/WDBF-FM/WLUI-FM/WHUN-AM 12 East Market Street Lewistown, PA 17044

Sponsor:

1907-001

Product:

JERRY WAGNER FOR JUDGE JERRY WAGNER FOR JUDGE PRIMARY MAY 2023

Estimate/PO: AccountRep: BillingCycle:

CHUCK CURRY Calendar Month Times/Rates

InvoiceType: Run Dates:

Items Ordered: 140

5/10/2023 - 5/16/2023

Ordered Amount: \$955.50

JERRY WAGNER FOR JUDGE 1460 GREEN LANE REEDSVILLE, PA. 17084

Scheduled Station(s): WLUI-FM/WJUN-AM / WMRF-FM **JERRY WAGNER FOR JUDGE**

P	Printed 5/8/2023 2:26:51 PM						Poge 1												
	Run Dates	Run Weeks	Run Times		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
0	1 5/10/2023 - 5/14/2023 2 5/15/2023 - 5/16/2023	All Weeks All Weeks	06:00 AM - 0 06:00 AM - 0		10	10	10	10	10	10	10	50 20		Spot Spot			50 20	13.65 13.65	582,50 273,00
_	Calendar Month Projected Billing:																		
	Apr-23		0.00	May-	23			955.5	50			Jun-23		(0.00		Q2-2023		955.50
GEN																			
_	E																		
C	onfirmed Correct; Par	yment Guara	anteed				Α	ссер	ted fe	or Mu	ılti-St	tation							



CREDIT CARD AUTHORIZATION

ALL BOXES HAVE TO BE FILLED	OUT IN ORDER TO RUN THE CREDIT CARD
Business Name As Shown on CONTRACT:	Name As Shown on CARD:
+ 111 - 1 + 1 -	MR. JERRY WAGNER IR.
TERRY WAGNER for Judge	Phone Number:
/	
	A
	Email Address:
	JafitzgERAId PTIU11. OR9
Total Amount of Payment:	Address to where CARD BILL is sent:
	Street
\$ 955.50	Gia
\$ 705	City:
	State: ZIP:
Credit Card Number	
Credit Caro Millioner	Recurring Monthly Payment: YN_X
Expiration Date:	Months Authorized: May 2023
3- or 4-Digit Security Number:	Amount: 955-50
C 17	Amount: 755 -
Card Type:	
VISA MASTERCARD	
AMERICAN EXPRESS DISCOVER	
Signature:	Date: 5/8/23
Lens Wagne	5/8/03