

WLVL CULVER COMMUNICATIONS CORP.  
 320 Michigan Street  
 Lockport, NY 14094  
 716-433-5944

# WLVL Order Confirmation

OrderID: 7988-001

FRIENDS OF BRIAN SEAMAN  
 6322 BLUEBIRD LANE  
 LOCKPORT, NY 14094

Scheduled Station(s): WLVL  
 FRIENDS OF BRIAN SEAMAN

Sponsor: FRIENDS OF BRIAN SEAMAN  
 Product: FRIENDS OF BRIAN SEAMAN  
 Estimate/P/O: DISTRICT ATTORNEY  
 AccountRep: Stephanie Codd  
 BillingCycle: Broadcast Month  
 InvoiceType: Times  
 Run Dates: 10/26/2020 - 11/3/2020  
 Items Ordered: 63  
 Gross Amount: 1,204.00  
 Discounts: 0.00  
 Agency Commission: 0.00  
 Net Amount: 1,204.00

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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
10/26/2020 - 11/1/2020	All Weeks	06:00 AM - 07:00 AM	2	2	2	2	2			10	:30	Spot		B261	10	[Package]	[Package]
10/26/2020 - 11/1/2020	All Weeks	07:00 AM - 08:00 AM	2	2	2	2	2			10	:30	Spot		B261	10	[Package]	[Package]
10/26/2020 - 11/1/2020	All Weeks	08:00 AM - 09:00 AM	2	2	2	2	2			10	:30	Spot		B261	10	[Package]	[Package]
10/26/2020 - 11/1/2020	All Weeks	09:00 AM - 10:00 AM	1	1	1	1	1			5	:30	Spot		B261	5	[Package]	[Package]
10/26/2020 - 11/1/2020	All Weeks	10:00 AM - 11:00 AM	1	1	1	1	1			5	:30	Spot		B261	5	[Package]	[Package]
10/26/2020 - 11/1/2020	All Weeks	11:00 AM - 12:00 PM	1	1	1	1	1			5	:30	Spot		B261	5	[Package]	[Package]
11/2/2020 - 11/3/2020	All Weeks	06:00 AM - 07:00 AM	2	2						4	:30	Spot		B261	4	[Package]	[Package]
11/2/2020 - 11/3/2020	All Weeks	07:00 AM - 08:00 AM	2	2						4	:30	Spot		B261	4	[Package]	[Package]
11/2/2020 - 11/3/2020	All Weeks	08:00 AM - 09:00 AM	2	2						4	:30	Spot		B261	4	[Package]	[Package]
11/2/2020 - 11/3/2020	All Weeks	09:00 AM - 10:00 AM	1	1						2	:30	Spot		B261	2	[Package]	[Package]
11/2/2020 - 11/3/2020	All Weeks	10:00 AM - 11:00 AM	1	1						2	:30	Spot		B261	2	[Package]	[Package]
11/2/2020 - 11/3/2020	All Weeks	11:00 AM - 12:00 PM	1	1						2	:30	Spot		B261	2	[Package]	[Package]

Broadcast Month Projected Billing:

Month	Projected Billing	Actual Billing	Q4-2020	Total
Oct-20	0.00	1,204.00		1,204.00
Nov-20			0.00	
Dec-20				
<b>Total</b>			<b>0.00</b>	<b>1,204.00</b>

Accepted for Advertiser \_\_\_\_\_ Date \_\_\_\_\_  
 This schedule was calculated and will be billed on the Standard Broadcast Calendar.

# WLVL Invoice

WLVL CULVER COMMUNICATIONS CORP.  
 320 Michigan Street  
 Lockport, NY 14094  
 716-433-5944

Invoice ID: 20110093  
 Invoice Date: 11/29/2020  
 Account ID: 7988  
 Order ID: 7988-001  
 Account Rep: Stephanie Codd

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

FRIENDS OF BRIAN SEAMAN  
 6322 BLUEBIRD LANE  
 LOCKPORT, NY 14094

Would you like to go paperless? Contact our office at  
 (716) 433-5944 or [jmaser@wvl.com](mailto:jmaser@wvl.com) to set up electronic  
 invoicing.

Sponsor: FRIENDS OF BRIAN SEAMAN for P.O./Estimate # DISTRICT ATTORNEY  
 FRIENDS OF BRIAN SEAMAN

Date	Description	Times					Cost
10/26/2020	:30 Spot	06:26 AM 08:54 AM	06:53 AM 09:12 AM	07:25 AM 10:05 AM	07:53 AM 11:49 AM	08:23 AM	[Package]
10/27/2020	:30 Spot	06:25 AM 08:54 AM	06:53 AM 09:40 AM	07:25 AM 10:05 AM	07:52 AM 11:31 AM	08:23 AM	[Package]
10/28/2020	:30 Spot	06:26 AM 08:54 AM	06:53 AM 09:30 AM	07:21 AM 10:05 AM	07:46 AM 11:21 AM	08:23 AM	[Package]
10/29/2020	:30 Spot	06:24 AM 08:53 AM	06:52 AM 09:12 AM	07:25 AM 10:05 AM	07:52 AM 11:05 AM	08:23 AM	[Package]
10/30/2020	:30 Spot	06:26 AM 08:54 AM	06:53 AM 09:12 AM	07:25 AM 10:05 AM	07:52 AM 11:31 AM	08:20 AM	[Package]
11/2/2020	:30 Spot	06:26 AM 08:54 AM	06:53 AM 09:12 AM	07:25 AM 10:05 AM	07:46 AM 11:49 AM	08:23 AM	[Package]
11/3/2020	:30 Spot	06:26 AM 08:54 AM	06:53 AM 09:30 AM	07:25 AM 10:05 AM	07:53 AM 11:49 AM	08:23 AM	[Package]
11/29/2020	Package						1,204.00
<b>63 Total Items</b>						<b>Total Cost:</b>	<b>1,204.00</b>
						10/26/2020 PrePayment Applied Check 1041:	-1,204.00
						<b>Amount Due:</b>	<b>0.00</b>

**Amount Due:** **0.00**

WLVL CULVER COMMUNICATIONS CORP.  
 320 Michigan Street  
 Lockport, NY 14094  
 716-433-5944

**WLVL Order Confirmation**  
 OrderID: 8029-001

JOHN OTTAVIANO FOR COUNTY JUDGE  
 707 EAST AVENUE  
 LOCKPORT, NY 14094

**Scheduled Station(s): WLVL**  
 JOHN OTTAVIANO FOR COUNTY JUDGE

Sponsor: JOHN OTTAVIANO FOR COUNTY JUDGE  
 Product: JOHN OTTAVIANO FOR COUNTY JUDGE  
 Estimate/PO: ELECTION DAY  
 AccountRep: Janice Meier  
 BillingCycle: Broadcast Month  
 InvoiceType: Times  
 Run Dates: 10/27/2021 - 11/22/2021  
 Items Ordered: 35  
 Gross Amount: 672.00  
 Discounts: 0.00  
 Agency Commission: 0.00  
 Net Amount: 672.00

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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
10/27/2021 - 10/31/2021	All Weeks	07:00 AM - 10:00 AM			3	3	3	4	4	17	:30	Spot		B495	17	20.00	340.00
10/27/2021 - 10/31/2021	All Weeks	10:00 AM - 11:00 AM			1	1	1	1	1	5	:30	Spot		B495	5	16.00	80.00
10/27/2021 - 10/31/2021	All Weeks	09:15 AM - 10:00 AM			1	1	1	1	1	3	:30	Spot		B495	3	20.00	60.00
11/1/2021 - 11/22/2021	All Weeks	07:00 AM - 10:00 AM	3							6	:30	Spot		B495	6	20.00	120.00
11/1/2021 - 11/22/2021	All Weeks	10:00 AM - 11:00 AM	1							2	:30	Spot		B495	2	16.00	32.00
11/1/2021 - 11/22/2021	All Weeks	09:15 AM - 10:00 AM	1							2	:30	Spot		B495	2	20.00	40.00

**Broadcast Month Projected Billing:**

Month	480.00	192.00	0.00	QA-2021	672.00
Oct-21	480.00				
Nov-21		192.00			
Dec-21			0.00		
<b>Total</b>	<b>480.00</b>	<b>192.00</b>	<b>0.00</b>	<b>QA-2021</b>	<b>672.00</b>

Accepted for Advertiser \_\_\_\_\_ Date \_\_\_\_\_  
 This schedule was calculated and will be billed on the Standard Broadcast Calendar.

# WLVL Invoice

WLVL CULVER COMMUNICATIONS CORP.  
 320 Michigan Street  
 Lockport, NY 14094  
 716-433-5944

Invoice ID: 21100071  
 Invoice Date: 10/31/2021  
 Account ID: 8029  
 Order ID: 8029-001  
 Account Rep: Janice Meiler

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

JOHN OTTAVIANO FOR COUNTY JUDGE  
 707 EAST AVENUE  
 LOCKPORT, NY 14094

Would you like to go paperless? Contact our office at  
 (716) 433-5944 or [jmaser@wvl.com](mailto:jmaser@wvl.com) to set up electronic  
 invoicing.

Sponsor: JOHN OTTAVIANO FOR COUNTY JUDGE for P.O./Estimate # ELECTION DAY  
 JOHN OTTAVIANO FOR COUNTY JUDGE

Date	Description	Times					Cost
10/27/2021	:30 Spot	07:52 AM	08:25 AM	09:12 AM	09:40 AM	10:05 AM	96.00
10/28/2021	:30 Spot	07:52 AM	08:25 AM	09:12 AM	09:40 AM	10:05 AM	96.00
10/29/2021	:30 Spot	07:25 AM	08:25 AM	09:12 AM	09:30 AM	10:05 AM	96.00
10/30/2021	:30 Spot	07:30 AM	07:51 AM	08:51 AM	09:51 AM	10:40 AM	96.00
10/31/2021	:30 Spot	07:30 AM	08:21 AM	08:58 AM	09:45 AM	10:45 AM	96.00
<b>25 Total Items</b>						<b>Total Cost:</b>	<b>480.00</b>
						11/24/2021 Payment Applied courtesy:	-480.00
						<b>Amount Due:</b>	<b>0.00</b>

**Amount Due:** **0.00**

WLVL CULVER COMMUNICATIONS CORP.  
 320 Michigan Street  
 Lockport, NY 14094  
 716-433-5944

# WLVL Invoice

Invoice ID: 21100071  
 Invoice Date: 10/31/2021  
 Account ID: 8029  
 Order ID: 8029-001  
 Account Rep: Janice Meiler

Amount Due: \$0.00  
 Amount Paid: \_\_\_\_\_

JOHN OTTAVIANO FOR COUNTY JUDGE  
 707 EAST AVENUE  
 LOCKPORT, NY 14094

Would you like to go paperless? Contact our office at  
 (716) 433-5944 or [jmaser@wvl.com](mailto:jmaser@wvl.com) to set up electronic  
 invoicing.

Sponsor: JOHN OTTAVIANO FOR COUNTY JUDGE for P.O./Estimate # ELECTION DAY  
 JOHN OTTAVIANO FOR COUNTY JUDGE

Date	Description	Times					Cost
10/27/2021	:30 Spot	07:52 AM	08:25 AM	09:12 AM	09:40 AM	10:05 AM	96.00
10/28/2021	:30 Spot	07:52 AM	08:25 AM	09:12 AM	09:40 AM	10:05 AM	96.00
10/29/2021	:30 Spot	07:25 AM	08:25 AM	09:12 AM	09:30 AM	10:05 AM	96.00
10/30/2021	:30 Spot	07:30 AM	07:51 AM	08:51 AM	09:51 AM	10:40 AM	96.00
10/31/2021	:30 Spot	07:30 AM	08:21 AM	08:58 AM	09:45 AM	10:45 AM	96.00
<b>25 Total Items</b>						<b>Total Cost:</b>	<b>480.00</b>
						11/24/2021 Payment Applied courtesy:	-480.00
						<b>Amount Due:</b>	<b>0.00</b>

**Amount Due:** **0.00**

WLVL CULVER COMMUNICATIONS CORP.  
 320 Michigan Street  
 Lockport, NY 14094  
 716-433-5944

**WLVL Order Confirmation**  
**OrderID: 7141-002**

ANITA MULLANE  
 75 LINDHURST DRIVE  
 LOCKPORT, NY 14094

**Scheduled Station(s): WLVL**  
 ANITA MULLANE

Sponsor: ANITA MULLANE  
 Product: ANITA MULLANE  
 Estimate/PO: NOVEMBER ELECTION  
 AccountRep: Political  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail Notarized Affidavit  
 Run Dates: 10/29/2021 - 11/2/2021  
 Items Ordered: 07  
 Gross Amount: 140.00  
 Discounts: 0.00  
 Agency Commission: 0.00  
 Net Amount: 140.00

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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	
01 10/29/2021 - 10/31/2021	All Weeks	06:00 AM - 10:00 AM					1	1		2	:30	Spot	B498		2	20.00	40.00	
02 11/1/2021 - 11/2/2021	All Weeks	06:00 AM - 10:00 AM	3	2						5	:30	Spot	B498		5	20.00	100.00	
<b>Broadcast Month Projected Billing:</b>																		
Oct-21		40.00																
			Nov-21							100.00								
									Dec-21							0.00		140.00
																		QA-2021

Accepted for Advertiser \_\_\_\_\_ Date \_\_\_\_\_  
 This schedule was calculated and will be billed on the Standard Broadcast Calendar.

WLVL CULVER COMMUNICATIONS CORP.  
 320 Michigan Street  
 Lockport, NY 14094  
 716-433-5944

# WLVL Invoice

Invoice ID: 21110049  
 Invoice Date: 11/28/2021  
 Account ID: 7141  
 Order ID: 7141-002  
 Account Rep: Political

Amount Due: \$0.00  
 Amount Paid: \_\_\_\_\_

ANITA MULLANE  
 75 LINDHURST DRIVE  
 LOCKPORT, NY 14094

Would you like to go paperless? Contact our office at  
 (716) 433-5944 or [jmaser@wvl.com](mailto:jmaser@wvl.com) to set up electronic  
 invoicing.

Sponsor: ANITA MULLANE for P.O./Estimate # NOVEMBER ELECTION  
 ANITA MULLANE

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
11/1/2021	06:53 AM	:30	Spot	NOVEMBER ELECTION	20.00	
11/1/2021	08:25 AM	:30	Spot	NOVEMBER ELECTION	20.00	
11/1/2021	09:12 AM	:30	Spot	NOVEMBER ELECTION	20.00	
11/2/2021	06:53 AM	:30	Spot	NOVEMBER ELECTION	20.00	
11/2/2021	07:52 AM	:30	Spot	NOVEMBER ELECTION	20.00	
<b>5 Total Items</b>				<b>Total Cost:</b>	<b>100.00</b>	
					10/28/2021 PrePayment Applied Check 1168:	-100.00
					<b>Amount Due:</b>	<b>0.00</b>

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the  
 Official Station Logs, announcements were broadcast as shown on this invoice.

**Amount Due:** **0.00**

STATE OF \_\_\_\_\_  
 COUNTY OF \_\_\_\_\_  
 Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_  
 \_\_\_\_\_, NOTARY PUBLIC  
 My commission expires \_\_\_\_\_

WLVL CULVER COMMUNICATIONS CORP.  
 320 Michigan Street  
 Lockport, NY 14094  
 716-433-5944

# WLVL Invoice

Invoice ID: 21100046  
 Invoice Date: 10/31/2021  
 Account ID: 7141  
 Order ID: 7141-002  
 Account Rep: Political

Amount Due: \$0.00  
 Amount Paid: \_\_\_\_\_

ANITA MULLANE  
 75 LINDHURST DRIVE  
 LOCKPORT, NY 14094

Would you like to go paperless? Contact our office at  
 (716) 433-5944 or [jmaser@wvl.com](mailto:jmaser@wvl.com) to set up electronic  
 invoicing.

Sponsor: ANITA MULLANE for P.O./Estimate # NOVEMBER ELECTION  
 ANITA MULLANE

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/29/2021	08:25 AM	:30	Spot	NOVEMBER ELECTION	20.00
10/30/2021	07:51 AM	:30	Spot	NOVEMBER ELECTION	20.00
<b>2 Total Items</b>				<b>Total Cost:</b>	<b>40.00</b>
10/28/2021 PrePayment Applied Check 1188:					-40.00
<b>Amount Due:</b>					<b>0.00</b>

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the  
 Official Station Logs, announcements were broadcast as shown on this invoice.

**Amount Due:** **0.00**

STATE OF \_\_\_\_\_  
 COUNTY OF \_\_\_\_\_  
 Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_  
 \_\_\_\_\_, NOTARY PUBLIC  
 My commission expires \_\_\_\_\_



WLVL CULVER COMMUNICATIONS CORP.  
 320 Michigan Street  
 Lockport, NY 14094  
 716-433-5944

**WLVL Order Confirmation**  
**OrderID: 8032-001**

KEVIN ALEONG FOR COUNTY LEGISLATURE  
 5367 TONAWANDA CREEK ROAD  
 NORTH TONAWANDA, NY 14120

**Scheduled Station(s): WLVL**  
 KEVIN ALEONG FOR COUNTY LEGISLATURE

Sponsor: KEVIN ALEONG FOR COUNTY LEGISLATURE  
 Product: KEVIN ALEONG FOR COUNTY LEGISLATURE  
 Estimate/PO: COUNTY LEGISLATURE  
 AccountRep: Political  
 BillingCycle: Broadcast Month  
 InvoiceType: Times  
 Run Dates: 11/1/2021 - 11/21/2021  
 Items Ordered: 08  
 Gross Amount: 200.00  
 Discounts: 0.00  
 Agency Commission: 0.00  
 Net Amount: 200.00

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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
01 11/1/2021 - 11/2/2021	All Weeks	06:00 AM - 09:00 AM		3						3	:60	Spot	B505		6	25.00	150.00
02 11/1/2021 - 11/2/2021	All Weeks	09:15 AM - 10:00 AM		1						1	:60	Spot	B505		2	25.00	50.00
<b>Broadcast Month Projected Billing:</b>																	
Oct-21		0.00															
Nov-21		200.00															
Dec-21		0.00															
																Q4-2021	200.00

Accepted for Advertiser \_\_\_\_\_ Date \_\_\_\_\_  
 This schedule was calculated and will be billed on the Standard Broadcast Calendar.

# WLVL Invoice

WLVL CULVER COMMUNICATIONS CORP.  
320 Michigan Street  
Lockport, NY 14094  
716-433-5944

Invoice ID: 21110077  
Invoice Date: 11/28/2021  
Account ID: 8032  
Order ID: 8032-001  
Account Rep: Political

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

KEVIN ALEONG FOR COUNTY LEGISLATURE  
5367 TONAWANDA CREEK ROAD  
NORTH TONAWANDA, NY 14120

Would you like to go paperless? Contact our office at  
(716) 433-5944 or [jmaser@wlv.com](mailto:jmaser@wlv.com) to set up electronic  
invoicing.

Sponsor: KEVIN ALEONG FOR COUNTY LEGISLATURE for P.O./Estimate # COUNTY LEGISLATURE  
KEVIN ALEONG FOR COUNTY LEGISLATURE

Page 1

Date	Description	Times				Cost
11/1/2021	:60 Spot	06:53 AM	07:25 AM	08:53 AM	09:30 AM	100.00
11/2/2021	:60 Spot	06:53 AM	07:25 AM	08:25 AM	09:40 AM	100.00
<b>8 Total Items</b>					<b>Total Cost:</b>	<b>200.00</b>
						10/29/2021 PrePayment Applied Credit Card: -200.00
						<b>Amount Due: 0.00</b>

Amount Due: 0.00