Client Name:		Com	m. to Elect Car	npbell Sutton	Industry Code:	Political	Age											ORDER NUMBER:			
Contact:		Susan Scott			Order Date:	5/14/24	Agency Contact:														
Address:		15 Appleton			Start Date:	5/15/24	Address:											97	O/	ACK	1
Address:					End Date:	5/21/24	Address:											true- is	land•	radio	
Town:		Nantucket		Product/Est:		Town:												- Mindowelli	(Di-ID-Lan-	allilu-un-	
State:		MA		Revenue Type:	Local Direct	State:]				
Zip Code:		02554		Broadcast/Calendar:	Calendar	Zip Code:											90		5	M	
Phone:		508-228-0344		AE:	M Harter	Phone:											olassia	al n	ews.	VNCK	
Fax:					Со-ор:													89 classic NAI	TU	C	CET
E-m	nail:		susanack01@ic	cloud.com			E	-mai	l:												
intern	al Commen	its:																Contract Totals:	36	\$	525.0
ine #	Station		Start Date	End Date	Daypart	Spot Type	м	т	w	TH	F	SA	su	Spts/Wk		Rate	Length	# Wks	Total Spots	ı	ine Cost
1	WACK		5/15/24	5/19/24	6A - 10P	Ad			5	5	5	5	5	25			30	1	25	\$	
2	WACK		5/20/24	5/21/24	6A - 10P	Ad	5	5						10			30	1	10	\$	-
3														0			100	1988) X			
4						*								0				HUETIN		3	
5			5/15/24	5/21/24		billing								0	\$	525.00		4	1	\$	525.00
6														0							
7							1							0			Step 1	TAKE PICK	FFIL	M	
8														0	044		1977				
9					-	The state of the s								0							
10						18180								0	-						
11												il ind		0							
12						<u> </u>								0			1				10000
13		_				he had d					-	-		0			17,445				
14		_					170		- 1			-	-	0							
15		_					2314				-	-		0	+					-	
16								-		-	-		-	0	+						
17		-					-	-			-			0							
18		\rightarrow				All						-		0							
19		-				All payments made to: Nantucket Radio							-	0	-						-
20						PO Box 2185				-			-	0	100						
21		\rightarrow				Nantucket, MA 02584								0						+	
22		-				Nantucket, MA 02384							-	0	-						
23							an 4h a	hasis	of ro	00.00	2000	r colo	in ite	-	of adv	articomente			36	\$	
						at they do not discriminate				ce, cre	eea o	or Coloi	III IIS	placement	or advi	BIUSEINEIUS	Con	tract Total:		1 2	525.0
	with Gre	at Easter	Radio. This represe	eptation is intended to	comply with FCC requiremen	nts established in decision 23 f	FCC RC	a 5922									001	illact Total.			323.0
Client Signature Agency Fee if neede												needec	l:	\$		•					
	-	A	R	7100						-			_			To	tal Net	\$ in Order:	S		525.0