


CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

X I, Andrea Alcalde, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE  FEDERAL CANDIDATE
 STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Andrea Alcalde

Authorized committee: Republicans

Agency requesting time (and contact information):
 N/A

Candidate's political party: Republican

Office sought (no acronyms or abbreviations): Coroner

Date of election: MAY 16th 2023 General Primary

Treasurer of candidate's authorized committee:

Sent 5/18/23

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: <u>Andrea L. Alcalde</u>	Signature: <u>James Klutz</u>
Name: <u>Andrea L. Alcalde</u>	Name: <u>JAMES KLUTZ</u>
Date of Request to Purchase Ad Time: <u>9/15/23</u>	Date of Station Agreement to Sell Time: <u>3/15/23</u>

Order No.:	New Business	No	Industry Code:	Co-Op	Political/Local	Revenue Type:	Local Direct	No	Order Type:	Calendar
Customer No.:			Agency:			Email Invoice:			AE:	Jim Klitz

Customer Name: Andrea Alcalde Coroner
 Cust. Contact: _____
 Note (Product): _____
 Campaign (Internal only): _____

Agency Address: _____
 (if new) _____
 Phone #: _____
 Email: _____



2023 Political Rates. Extra \$900 Buy. New Recording being done for this buy.
 prepaid with check.

Internal Comments:

Line #	Station(s)	Start Date	End Date	# Wks	Priority	Day Part	Break Type	M	T	W	TH	F	SA	SU	Spots/Wk	Lgth	RATE	Total Spots	Line Cost
1	WIBF	5/10/2023	5/12/2023	100		6A-7P	Commercial			5	5	5	✓		15	30	\$15.00	15	\$225.00
2	WIBF	5/15/2023	5/16/2023	100		6A-7P	Commercial			5	5				10	30	\$15.00	10	\$150.00
3															0			0	\$0.00
4	WLVI	5/15/2023	5/16/2023	100		6A-7P	Commercial	12	12						24		\$4.92	24	\$118.08
5															0			0	\$0.00
6															0			0	\$0.00
7															0			0	\$0.00
8															0			0	\$0.00
9															0			0	\$0.00
10															0			0	\$0.00
11															0			0	\$0.00
12															0			0	\$0.00
13															0			0	\$0.00
14															0			0	\$0.00
15															0			0	\$0.00

Revision Codes: A=Add D=Delete C0=Change Date C1=Change # Spots CT=Change Times CR=Change Rate CL=Change Lg

Total No. Spots: **49**

CLIENT SIGNATURE _____

SALESPERSON SIGNATURE _____

Sales Mgr _____ Contract Total **\$499.08**
 Bus. Mgr _____
 Traffic _____

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 purports to discriminate on the basis of race or gender is hereby rejected.



Seven Mountains Media, LLC
 12 East Market Street
 Lewistown, PA 17044
 (717) 248-6757

ANDREA ALCALDE FOR CORONER
 48 HILLSIDE DRIVE
 LEWISTOWN, PA 17044

WIBF/WDBF-FM Bigfoot Order C

OrderID: 1904-003

Sponsor: ANDREA ALCALDE FOR CORONER
 Product: ANDREA ALCALDE FOR CORONER
 Estimate/PO: XTRA \$500 BUY
 AccountRep: JIM KLOTZ
 BillingCycle: Calendar Month
 InvoiceType: Times/Rates
 Run Dates: 5/10/2023 - 5/16/2023
 Items Ordered: 25
 Ordered Amount: \$390.00

Scheduled Station(s): WIBF/WDBF-FM ANDREA ALCALDE FOR CORONER

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Descripti	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 5/10/2023 - 5/12/2023	All Weeks	06:00 AM - 07:00 PM			5	5	5			15		Spot			15	15.60	234.00
02 5/15/2023 - 5/16/2023	All Weeks	06:00 AM - 07:00 PM	5	5						10		Spot			10	15.60	156.00

Calendar Month Projected Billing:

Month	Run Times	Week Total	Month Total	Avail Type	Copy ID	Qty	Item Cost	Total Cost
Apr-23	06:00 AM - 07:00 PM	0.00	390.00			0.00		
May-23	06:00 AM - 07:00 PM	0.00	390.00			0.00		
Jun-23	06:00 AM - 07:00 PM	0.00	390.00			0.00		
Q2-2023		0.00	390.00			0.00		390.00

Confirmed Correct; Payment Guaranteed

Accepted for Bigfoot



Seven Mountains Media, LLC
 12 East Market Street
 Lewistown, PA 17044
 (717) 248-6757

WLUI-FM/WJUN-AM Order Conf

OrderID: 1904-004

Sponsor: ANDREA ALCALDE FOR CORONER
 Product: ANDREA ALCALDE FOR CORONER
 Estimate/PO: XTRA \$500 BUY
 AccountRep: JIM KLOTZ
 BillingCycle: Calendar Month
 InvoiceType: Times/Rates
 Run Dates: 5/15/2023 - 5/16/2023
 Items Ordered: 24
 Ordered Amount: \$118.08

ANDREA ALCALDE FOR CORONER
 48 HILLSIDE DRIVE
 LEWISTOWN, PA 17044

Scheduled Station(s): WLUI-FM/WJUN-AM ANDREA ALCALDE FOR CORONER

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Descripti	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 5/15/2023 - 5/16/2023	All Weeks	06:00 AM - 07:00 PM	12	12						24		Spot			24	4.92	118.08
Calendar Month Projected Billing:																	
Apr-23		0.00			May-23		118.08			Jun-23		0.00		Q2-2023			118.08

Confirmed Correct; Payment Guaranteed

Accepted for WLUI-FM/WJUN-AM