

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location: WZOL	Date: 9/26/22
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I, Darrel Bilancini,

being/on behalf of: Bilancini for Judge,

a legally qualified candidate of the _____

political party for the office of: Common Pleas Judge

in the General Election

election to be held on: November 8, 2022

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
Weather	6:30A - 7p	M-F		25	
Sat wrapup	9a - 11a	Sat		2	5
Forecast	5:30 - 6:30	Fri		2	3
GUARDIANS	Games			21	1
GUARDIAN Playoffs	Games			9	1

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

Parrel Bilancini

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Mike Stawek 32860 Fox Chapel Ln. A.L. 44012

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional 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.

To Be Signed By Candidate or Authorized Committee

9/26/22
Date

Parrel Bilancini
Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

Barbara McCann
Signature

Barbara McCann
Printed Name

Account Rep
Title

Date: 9/26/2022

Start Date: 9/27/2022

End Date: 10/5/2022

WEOL
Time Order

AM FM

Page: 1 Of: 1

New Order:

Supersedes Prior:

Addition:

Cancellation:

Advertiser: Bilancini for Judge

Products: _____

Agency: _____

Pkg/Program: guardians

Address: 249 Crestwood Dr

Agency Commission: _____ Direct: _____

City, State: Avon Lake, OH 44012

Co-Op: _____ Print Times: _____

Zip: _____

AE: B McCann

Contact Person: Darrell Bilancini

Phone: _____ Fax: _____

Check One:		Options for Makegoods		Check if Applicable:		Contract #:	
<input checked="" type="checkbox"/> Announcements	<input type="checkbox"/> Adjacency	<input type="checkbox"/> Sponsorship	<input type="checkbox"/> Political	<input type="checkbox"/> Public Service	<input type="checkbox"/> Promotional	<input type="checkbox"/> REMOTE	Cart#: 1186 SPT A
<input type="checkbox"/> Same Flight/Week	<input type="checkbox"/> Extended Schedule	<input type="checkbox"/> Ask Salesperson	<input type="checkbox"/> *See Attached Remote Form		P.O.#: _____		1187 SPT B
Check One:		Billing Cycle:		Check One:		Check One:	
<input checked="" type="checkbox"/> Remit Invoice	<input type="checkbox"/> Paid in Advance	<input type="checkbox"/> Broadcast	<input checked="" type="checkbox"/> Calendar	<input type="checkbox"/> New Address	<input type="checkbox"/> On File	<input checked="" type="checkbox"/> CASH	<input checked="" type="checkbox"/> Elyria
<input type="checkbox"/> Copy Confirmation/ Invoice To: Note Below				<input type="checkbox"/> Trade	<input type="checkbox"/> Political	<input type="checkbox"/> Promotional	<input type="checkbox"/> National

42024

Dates to Run	Length	Hours (Dayparts)	M	T	W	TH	F	SA	SU	Rates	Total/ per Wk	Total ads	\$ Total	
9/27/22	30		7 guardian games with 3 in each game								\$20.00		21	\$420.00
10/5/22														

Notes to Traffic/Accounting					Page Total	Spots/	Total: \$420.00
Deposit:					Contract Total	Spots/	Total:
Jan '22	Feb	Mar	Apr	May	June		
Jul	Aug	Sept	Oct	Nov	Dec		
		\$180.00	\$240.00				

Additional Notes: _____

Approval Sales Manager: RLP

GR: _____

Call Salesperson on this Order: _____

Date: 9/26/2022

Start Date: 10/7/2022

End Date: 10/21/2022

**WEOL
Time Order**

AM _____ FM _____

Page: 1 Of: 1

New Order: X

Supersedes Prior: _____

Addition: _____

Cancellation: _____

Advertiser: Bilancini for Judge

Products: _____

Agency: _____

Pkg/Program: Forecast Show

Address: 249 Crestwood Dr

Agency Commission _____ Direct _____

City, State: Avon Lake, OH 44012

Co-Op _____ Print Times _____

Zip: Avon Lake, OH 44012

AE: B McCann

Contact Person: Darrel Bilancini

Phone: 654-8495 Fax: _____

Check One:	Options for Makegoods	Check if Applicable:	Contract #:	
<input checked="" type="checkbox"/> Announcements	Check One:	<input type="checkbox"/> REMOTE	Cart#:	
<input type="checkbox"/> Adjacency	<input type="checkbox"/> Same Flight/Week	<input type="checkbox"/> *See Attached	<input type="checkbox"/>	
<input type="checkbox"/> Sponsorship	<input type="checkbox"/> Extended Schedule	<input type="checkbox"/> Remote Form	P.O.#:	
<input type="checkbox"/> Political	<input type="checkbox"/> Ask Salesperson		<input type="checkbox"/>	
<input type="checkbox"/> Public Service			<input type="checkbox"/>	
<input type="checkbox"/> Promotional			<input type="checkbox"/>	
Check One:	Billing Cycle:	Check One:	Check One:	Check One:
<input checked="" type="checkbox"/> Remit Invoice	<input type="checkbox"/> Broadcast	<input type="checkbox"/> New Address	<input checked="" type="checkbox"/> CASH	<input checked="" type="checkbox"/> Elyria
<input type="checkbox"/> Paid in Advance	<input type="checkbox"/> Calendar	<input type="checkbox"/> On File	<input type="checkbox"/> Trade	<input type="checkbox"/> National
<input type="checkbox"/> Copy Confirmation/ Invoice To: Note Below			<input type="checkbox"/> Political	<input type="checkbox"/>
			<input type="checkbox"/> Promotional	<input type="checkbox"/>

42027

Dates to Run	Length	Hours (Dayparts)	M	T	W	TH	F	SA	SU	Rates	Total/ per Wk	Total ads	\$ Total
10/7/21	30	5:30 -6:30p					2			\$52.00		6	\$312.00
10/21/21													

Notes to Traffic/Accounting				Page Total		Spots/ 6	Total: \$312.00
Deposit:				Contract Total		Spots/	Total:
Jan '22	Feb	Mar	Apr	May	June		
Jul	Aug	Sept	Oct	Nov	Dec		
			\$312.00				

Additional Notes: _____

Approval Sales Manager: RP

GR: _____

Call Salesperson on this Order: _____

Date: 9/26/2022

Start Date: 10/8/2022

End Date: 11/5/2022

**WEOL
Time Order**

AM FM

Page: 1 Of: 1

New Order:

Supersedes Prior:

Addition:

Cancellation:

Advertiser: Bilancini for Judge

Products: _____

Agency: _____

Pkg/Program: **WRAP UP SHOW**

Address: _____

Agency Commission _____ Direct _____

City, State: 249 Crestwood Dr

Co-Op _____ Print Times _____

Zip: Avon Lake, OH 44012

AE: B McCann

Contact Person: Darrel Bilancini

Phone: 654-8495 Fax: _____

Check One:		Options for Makegoods		Check if Applicable:		Contract #:	
<input checked="" type="checkbox"/> Announcements	<input type="checkbox"/> Adjacency	Check One:		<input type="checkbox"/> REMOTE	Cart#:		42028
<input type="checkbox"/> Sponsorship	<input type="checkbox"/> Political	<input type="checkbox"/> Same Flight/Week	<input type="checkbox"/> Extended Schedule	<input type="checkbox"/> *See Attached Remote Form	P.O.#:		
<input type="checkbox"/> Public Service	<input type="checkbox"/> Promotional	<input type="checkbox"/> Ask Salesperson					
Check One:		Billing Cycle:		Check One:		Check One:	
<input checked="" type="checkbox"/> Remit Invoice	<input type="checkbox"/> Paid in Advance	<input type="checkbox"/> Broadcast	<input checked="" type="checkbox"/> Calendar	<input type="checkbox"/> New Address	<input checked="" type="checkbox"/> CASH	<input checked="" type="checkbox"/> Elyria	<input type="checkbox"/> National
<input type="checkbox"/> Copy Confirmation/ Invoice To: Note Below				<input type="checkbox"/> On File	<input type="checkbox"/> Trade	<input type="checkbox"/> Political	<input type="checkbox"/> Promotional

Dates to Run	Length	Hours (Dayparts)	M	T	W	TH	F	SA	SU	Rates	Total/ per Wk	Total ads	\$ Total
10/8/22	30	9A -11A						2		\$52.00		10	\$520.00
11/5/22													

Notes to Traffic/Accounting					Page Total	Spots/ 10	Total: \$520.00
Deposit:					Contract Total	Spots/	Total:
Jan '22	Feb	Mar	Apr	May	June		
Jul	Aug	Sept	Oct	Nov	Dec		
				\$520.00			

Additional Notes: _____

Approval Sales Manager: MP GR: _____ Call Salesperson on this Order: _____

Date: 10/26/2022

Start Date: 10/7/2022

End Date: 11/8/2022

**WEOL
Time Order**

AM FM

Page: 1 Of 1

New Order:

Supersedes Prior:

Addition:

Cancellation:

Advertiser: Bilancini for Judge

Products: _____

Agency: _____

Pkg/Program: weather

Address: 249 Crestwood Dr

Agency Commission _____ Direct _____

City, State: Avon Lake, OH 44012

Co-Op _____ Print Times _____

Zip: _____

AE: B McCann

Contact Person: Darrel Bilancini

Phone: 654-8495 Fax: _____

Check One: <input checked="" type="checkbox"/> Announcements <input type="checkbox"/> Adjacency <input type="checkbox"/> Sponsorship <input type="checkbox"/> Political <input type="checkbox"/> Public Service <input type="checkbox"/> Promotional	Options for Makegoods Check One: <input type="checkbox"/> Same Flight/Week <input type="checkbox"/> Extended Schedule <input type="checkbox"/> Ask Salesperson	Check if Applicable: <input type="checkbox"/> REMOTE <input type="checkbox"/> *See Attached Remote Form	Contract #: _____ Cart#: _____ P.O.#: _____
Check One: <input checked="" type="checkbox"/> Remit Invoice <input type="checkbox"/> Paid in Advance <input type="checkbox"/> Copy Confirmation/ Invoice To: Note Below	Billing Cycle: <input type="checkbox"/> Broadcast <input checked="" type="checkbox"/> Calendar	Check One: <input type="checkbox"/> New Address <input type="checkbox"/> On File	Check One: <input checked="" type="checkbox"/> CASH <input type="checkbox"/> Trade <input type="checkbox"/> Political <input type="checkbox"/> Promotional
			Check One: <input checked="" type="checkbox"/> Elyria <input type="checkbox"/> National

42033

Dates to Run	Length	Hours (Dayparts)	M	T	W	TH	F	SA	SU	Rates	Total/ per Wk	Total ads	\$ Total
10/7 -11/8	15		5	5	5	5	5						\$710.00

Notes to Traffic/Accounting					Page Total	Spots/	Total: \$710.00
Deposit:					Contract Total	Spots/	Total:
Jan '22	Feb	Mar	Apr	May	June		
Jul	Aug	Sept	Oct	Nov	Dec		
				\$710.00			

Additional Notes: _____

Approval Sales Manager: RP

GR: _____

Call Salesperson on this Order: _____

Date: 9/26/2022

Start Date: 10/7/2022

End Date: 10/9/2022

**WEOL
Time Order**

AM FM

Page: 1 Of: 1

New Order:

Supersedes Prior:

Addition:

Cancellation:

Advertiser: Bilancini for Judge

Products: _____

Agency: _____

Pkg/Program: **guardians- playoffs**

Address: 249 Crestwood Dr

Agency Commission _____ Direct _____

City, State: Avon Lake, OH 44012

Co-Op _____ Print Times _____

Zip: _____

AE: B McCann

Contact Person: Darrel Bilancini

Phone: 654-8495 Fax: _____

Check One: <input checked="" type="checkbox"/> Announcements <input type="checkbox"/> Adjacency <input type="checkbox"/> Sponsorship <input type="checkbox"/> Political <input type="checkbox"/> Public Service <input type="checkbox"/> Promotional	Options for Makegoods Check One: <input type="checkbox"/> Same Flight/Week <input type="checkbox"/> Extended Schedule <input type="checkbox"/> Ask Salesperson	Check if Applicable: <input type="checkbox"/> REMOTE *See Attached Remote Form	Contract #: _____ Cart#: _____ P.O.#: _____
Check One: <input checked="" type="checkbox"/> Remit Invoice <input type="checkbox"/> Paid in Advance <input type="checkbox"/> Copy Confirmation/ Invoice To: Note Below	Billing Cycle: <input type="checkbox"/> Broadcast <input checked="" type="checkbox"/> Calendar	Check One: <input type="checkbox"/> New Address <input type="checkbox"/> On File	Check One: <input checked="" type="checkbox"/> CASH <input type="checkbox"/> Trade <input type="checkbox"/> Political <input type="checkbox"/> Promotional
			Check One: <input checked="" type="checkbox"/> Elyria <input type="checkbox"/> National

42034

Dates to Run	Length	Hours (Dayparts)	M	T	W	TH	F	SA	SU	Rates	Total/ per Wk	Total ads	\$ Total
10/7 - 10/9	30	game					3	3	3	\$20.00		9	\$180.00

Notes to Traffic/Accounting	Page Total	Spots/ 9	Total: \$180.00
Deposit:	Contract Total	Spots/	Total:
Jan '22	May	June	
Jul	Nov	Dec	
	\$180.00		

Additional Notes: _____

Approval Sales Manager: _____ GR: _____ Call Salesperson on this Order: _____