AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable FEDER	e box) AL CANDIDA	ATE	☑ STATE	/LOCAL CA	NDIDATE
	il Themselve v, Federal Ca				
Station and	I Location:	((1)	LARION	Date : 10 (6	10/2001
	of: Senni	•			, a legally
qualified candida	ate of the	marati			political
in the 600	<u>v</u> ral		<u> </u>		
	est station time as t		dule ATTO	LIBE P	GSTED ASAU
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
Total Charg	jes: 494				

importance," list the		qualified candidate(s	ny political matter of na) the programming refer dicable):	
		(o) (xx upp		,
For programming that importance," attach A			ny political matter of nat	ional
I represent that the p	ayment for the above	described broadcast	time has been furnished	d by:
Jenri	rex Vinsor			
furnishing the navme	nt, if other than an in	dividual person, is:	h person or entity. The	•
The names, offices, a agents of the entity a		i i i i i i i i i i i i i i i i i i i	rs, directors, and/or authely):	norized
THIS STATION DOE			DISCRIMINATION C	ON THE BASIS
I agree to indemnify and reasonable attorney's fer advertisement(s). For the transcript, or tape, while before the time of the s	es, that may ensue from the second of the se	om the broadcast of tadcast(s), I also agreto the station at lea	he above-requested ee to prepare a script,	
TO (BE SIGNED B	***		
10 32 31 Date	Signature		814.221-894 Contact Phone Number	<u>6</u>
	. () -	STATION RE	PRESENTATIV	
Accepted		Accepted in Part		Rejected
Signature	$\sqrt{\omega}$	_	10 / 23 / Title	Do 24
///	nal Association of Broadcasters	May Not Be Conied Reprod	baced or Further Distributed	

Clarion County Broadcasting 1168 Greenville Pike Clarion, PA 16214 814 226-4500(p) 814 226-5898 (f) www.c93radio.com

> JENNIFER FULMER VINSON 96 S 7TH AVE CLARION, PA 16214

WWCH-AM/FM Order Confirmation

OrderID:

2141-002

Sponsor:

Jennifer Fulmer Vinson Jennifer Fulmer Vinson

Product: Estimate/PO:

Ореп

AccountRep: BillingCycle:

Calendar Month

InvoiceType: Run Dates:

Detail

10/22/2021 - 11/7/2021

Items Ordered: Ordered Amount: \$247.00

26

Scheduled Station(s): WWCH-AM/FM Jennifer Fulmer Vinson

	Run Dates	Run Weeks	Run Ti	ímes	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01	10/25/2021 - 10/31/2021	All Weeks		MA 00:00 - M	1	1	1	1	1	1	1	7		Spot		7130	7	9.50	66.50
)2	10/25/2021 - 10/31/2021	All Weeks		M - 01:00 PM		- 1		1		1		3	:60	Spot		7130	3	9.50	28.50
3	10/25/2021 - 10/31/2021	All Weeks		PM - 06:00 PM	1	1	1	1	1	1	1	7	:60	Spot		7130	7	9.50	66,50
4	11/1/2021 - 11/2/2021	All Weeks		MA 00:00 AM	2	1						3		Spot		7130	3	9.50	28,50
15	11/1/2021 - 11/2/2021	All Weeks		M - 01:00 PM	2	2						4	:60	Spot		7130	4	9,50	38.00
18	11/1/2021 - 11/2/2021	All Weeks	04:00 F	PM - 06:00 PM	1	1						2	:60	Spot		7130	2	9,50	19.00
	Calendar Month Proje	cted Billing:																	
	Oct-21		161.50	No	ov-21			85,	50			Dec-21		0	.00		Q4-2021		247.0

Confirmed Correct; Payment Guaranteed

Accepted for WWCH-AM

EXACT TIMES TO BE POSTED ON NOU 3, 2021

Clarion County Broadcasting 1168 Greenville Pike Clarion, PA 16214 814 226-4500(p) 814 226-5898 (f) www.c93radio.com

> JENNIFER FULMER VINSON 96 S 7TH AVE CLARION, PA 16214

WCCR-FM Order Confirmation

OrderID:

2141-001

Sponsor:

Jennifer Fulmer Vinson Jennifer Fulmer Vinson

Product: Estimate/PO:

Open

Calendar Month

AccountRep: BillingCycle: InvoiceType: Run Dates:

Detail

10/22/2021 - 11/2/2021

Items Ordered:

Ordered Amount: \$247.00

Scheduled Station(s): WCCR-FM Jennifer Fulmer Vinson

rinted 10/22/2021 2:20:4:																Page
Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sal	Sun	Week Total	Length Descriptio	n Avail Type	Copy ID	Qly	Item Cost	Total Cost
01 10/25/2021 - 10/31/20 10/25/2021 - 10/31/20 10/25/2021 - 10/31/20 10/25/2021 - 10/31/20 11/1/2021 - 11/2/2021 11/1/2021 - 11/2/2021 11/1/2021 - 11/2/2021	021 All Weeks 021 All Weeks All Weeks All Weeks	06:00 AM - 09:00 AM 11:00 AM - 01:00 PM 04:00 PM - 06:00 PM 06:00 AM - 09:00 AM 11:00 AM - 01:00 PM 04:00 FM - 06:00 PM	1 1 1 2 1 2	1 1 1 1 1 1 1	1 1 1	1	1 1	1	1 1 1	7 4 7 3 2 3	:80 Spot :60 Spot :60 Spot :60 Spot :60 Spot :60 Spot		7130 7130 7130 7130 7130 7130 7130	7 4 7 3 2 3	9.50 9.50 9.50 9.50 9.50 9.50	66,50 38,00 66,50 28,50 19,00 28,50
Calendar Month F	rojected Billing:															
Oct-21	21	171.00 Nov	-21			76.0	00			Dec-21		0.00		Q4-2021		247.0
onfirmed Correc	t; Payment Gu	ıaranteed				Δς	cent	ed fo	rMC	CR-F	h/l					