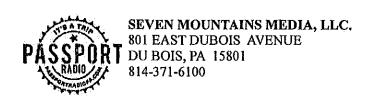
AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable FEDER	e box) AL CANDIDA	ГE	Ŭ STAT	E/LOCAL CAI	NDIDATE
and the second second	ii Themselves v, Federal Can				
Station and \mathcal{N}	Location: CPA PA	ISSPORT	RADIO	Date:	1/10/19
I,	JES	SICA M	MONDI	ikh.	
being/on behalf	of:	DAVIC	1 GLASS		, a legally
	ate of the				political
party for the offi	ce of:	COUNT,	1 comm	15510NEX	2
	<u> </u>				
election to be he	eld on:	MK	y &/ s	T, 2019	7
	st station time as fo		,		
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
30 SECONO	6A-7P	7	A	21	/
Total Charg	jes: \$150	6.00		, , , , , , , , , , , , , , , , , , , 	- A management of the second o

For programming that, in whole or in part, "communicates a message relating to any political matter of national importance," list the matters below:
I represent that the payment for the above described broadcast time has been furnished by:
FRIENDS OF DAVID GLASS
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:
SARRETT ROWEN
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).
To Be Signed By Candidate or Authorized Committee
5/10/2019 Date Signature
To Be Signed By Station Representative
Accepted Accepted in Part Rejected
Signature F. MUSE ROSANA GM. Printed Name Title



FRIENDS OF DAVID GLASS -922 CHESTNUT AVE. DUBOIS, PA 15801

WCPA-AM/FM PASSPORT Order C

OrderID:

3341-001

Sponsor: Product:

FRIENDS OF DAVID GLASS -FRIENDS OF DAVID GLASS -

Estimate/PO:

AccountRep:

Moose Rosana

BillingCycle:

Calendar Month

InvoiceType:

Detail

Run Dates:

5/15/2019 - 5/21/2019

Items Ordered: Gross Amount: 21 156.00

0.00

Discounts:

Agency Commission: Net Amount:

0.00

156,00

Scheduled Station(s): WCPA-AM/FM PASSPORT FRIENDS OF DAVID GLASS - COMMISSIONER

	Run Dates	Run Weeks	Run Times		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qly	Item Cost	Total Cost
D1 02	5/15/2019 - 5/21/2019 5/15/2019 - 5/21/2019	All Weeks All Weeks	06:00 AM - 07:0 06:00 AM - 07:0		3	3	3	3	3	3	3	15 6		Spot Spot		4558	15 6	8.00 6.00	120,00 36.00
	Calendar Month Proje	ected Billing:																	
	Apr-19		0.00	Мау-	19			156.0	00			Jun-19			0.00		Q2-2019		156.
	· · · · · · · · · · · · · · · · · · ·									•									
Co	nfirmed Correct;	Payment (- Fuaranteed						Ac	cent	ed fo	or WC	'ΡΔ_Δ'	M/FM I	A SSP	ORT			

Sie	70000			,	,				giangap communen	-			<u> </u>	2/	4110	10/2/g
SEVEN COUNTY	13	8.60	0019												Total No. Spots	Contract Total
Secretary of the Secret	su Ligh	30	W		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	, company		2 (11 Fe/)		State		i i i uzas (g				Sales Mgr
Malloss Sciences Scie	TH F SA	3 3	3												-Change Length	Sale
Revenue Type: Address: (if new) Phone #: Email:	* -	3 3						 							Revision Codes: A=Add_D=Delete_CD=Change Date_CS=Change # Spots_CT=Change_Times_CR=Change_Rate_CL=Change_Length	
co-Op CAWA ISSI AVER Internal Comments:	Break Type	6 CA 3													=Change Times C	АТИКЕ
Industry Code: Co-Op	Priority Day Part Order Time	64-71												3	hange#Spots_CT	SALESPERSON SIGNATU
20073	End # P	7.			•								- 1 - 7 - 11 - 1 - 7 - 11		hange Date CS=C	CLIENT SIGNATURE SALESPERSON SIGNAT
New Business New Pusiness Only):	Start Date	5/15 5						 							ld D=Delete CD=C	
Customer Naroct Cust Contact (Note (Product):	Line Station(s)	1 DACC	2 / 1/	က	4	5	9	 8	8	10	12	13	14	15	on Codes: A≕Ad	CLIENT SIGNATURE