(check applicable box)

# AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

☐ FEDERAL CAN	DIDATE	X	STATE/LOCA	AL CANDIDATE
	selves of The Lo al Candidates M			ring a Political ation On Page 3
Station and Locatio			ns Media	Date:
	801 E.D Dubois,	Jugois PA	5 AVR 1580 l	10/21/2019
I,	Jessica	Mo	ndi	,
being/on behalf of:	David S	3, G1	ass	, a legally
qualified candidate of the	Democr	ati C		political
party for the office of:	Commi	5510	ner	
in the	County	of C	learfield	PA
election to be held on:	Novem!	ser.	5, 2019	[
do hereby request station tin	ne as follows:			

	Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week Douy	Number of Weeks Days
3 Poot	: 30	Gan-10pm hotater	M-F 53	\$ 12.00	33	72
ρ	: 30	lean-10m hotates	m-F SS	\$ 8.00	4	7 2
port	:30	leam-10pm Photater	m-f <i>s</i> s	\$ 8.00	나	7 2

|--|

For programming that, in whole or in part, "communicates a message relating to any political matter of national importance," list the matters below:
_NA-
I represent that the payment for the above described broadcast time has been furnished by:
Friends of Dave 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:
Garrett Roen
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
10/21/2019 Signature
To Be Signed By Station Representative
Accepted Accepted in Part Rejected
Signature Printed Name Title

P

	Order Type:	AE: // MOSSE						spinitalns.	prof long	Lgth RATE	2	3	20.01	(	8000	8.9		30 10.00									80	Total No. Spots
										F SA SU	6	C	$\neg$		2	8 12 12		Z 20	8 22			311						ige Langun
Revenue Tyme.	Constitution of the state of th	Email invoice	Address:		Phone #:	Email:	Į			₩ H	333			77 /7 77 37	7 7 7			カカカカ									Revision Codes: A=Add D=Delete CD=Change Date CS=Change # Spots CT=Change Times CB=Change Date CS=Change # Spots CT=Change Date CS=Change Date CS=Change # Spots CT=Change Date CB=Change Date CS=Change Date CS=Change # Spots CT=Change Date CB=Change Date CS=Change Date CS=Cha	A CHBING MAIR CE-CHBI
			GLASS-	Jec forther	June (1530 WETA		internal Comments:			Ime Break Type M	3			מש		1,											CT=Change Times Ci	
Industry Code:	Co-Op		DAVIO G	and the second						Wks Priority Order Time	dr-42	*			100	*		6478				:					le CS=Change # Spots	
No:	New Business		FRIENOS of						End	Date Date	5/11 87/0	**		10/28 11/5	<u></u>	*		3/11 82/2	*		į						Delete CD=Change Dat	<b>.</b>
Order No		Customer No.	Customer Name:	Note (Producti	Campaign (internal only)	of family and the second secon	-		Une Station/c) Start	(a)	1 B.F. 10/	7	elovo month	PASS			(	7 707 10,	o,	cn cn	<del>5</del> ,	ęzo.	N.	(c)	4	25	ion Codes: A=Add D=	HOUTHANDIA TAME

Seven Mountains Wedia 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 or has the effect of discriminating.

Sales Mgr Bus. Mgr Traffic



#### Moose Rosana <moose@7mountainsmedia.com>

### **Campaign Ads**

Dave Glass Commish <daveglass2019@gmail.com> To: Moose Rosana <moose@7mountainsmedia.com>

Sun, Oct 20, 2019 at 10:41 AM

Morning Moose,

I'll send you the updated ad by Tuesday, but here is what we'd like to do:

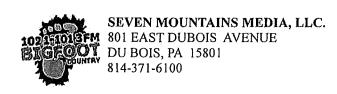
Ads start Monday, October 28 and run through Tuesday, November 5

Over Station	Station	Time/Day	Length	<u>Price</u>	#spots per day	# days	<u>Total</u>	de la company
Seven Mtns	Bigfoot	N-F	:30	\$12.00	3	7	\$252.00	\$928.00
Seven Mtns	Bigfoot	SS	:30	\$10.00	3	2	\$60.00	
Seven Mins	Passport	MF	:30	\$8.00	4	7	\$224.00	
Seven Mtns	Passport	SS	:30	\$6.00	4	2	\$48.00	
Seven Mtns	POP	MF	:30	\$10.00	4	7	\$280.00	
Seven Mtns	POP	SS	:30	\$8.00	4	2	\$64.00	

Dave or I will stop early this week with the check and the paperwork.

Thanks! Jess

[Quoted text hidden]



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

### WIFT/WKFT-FM BIGFOOT Confirma

OrderID:

3341-002

Sponsor: Product:

FRIENDS OF DAVID GLASS - FRIENDS OF DAVID GLASS -

Estimate/PO:

AccountRep:

Moose Rosana

BillingCycle:

Calendar Month

InvoiceType:

Detail Notarized Affidavit 10/28/2019 - 11/5/2019

Run Dates: Items Ordered:

27

Ordered Amount: \$312.00

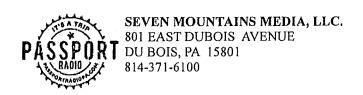
## Scheduled Station(s): WIFT/WKFT-FM BIGFOOT DAVID GLASS-COUNTY COMMISSIONER

	Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length Descript	ion Avail Type	Copy ID	Qty	item Cost	Total Cost
) ] ) 2	10/28/2019 - 11/5/2019 11/2/2019 - 11/3/2019	All Weeks All Weeks	06:00 AM - 07:00 PM 06:00 AM - 07:00 PM	3	3	3	3	3	3	3	15 6	,30 Spot 30 Spot		R3341-001 R3341-001	21 6	12.00 10.00	252 00 60 00
-	Calendar Month Proj	ected Billing:		,				•									
	Oct-19	144	4.00 Nov-	19			168.	00			Dec-19	)	0,00	Q4-	2019		3120

Confirmed Correct; Payment Guaranteed

Accepted for WIFT/WKFT-FM BIGFOOT

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

### WCPA-AM/FM PASSPORT Order Con

OrderID: 3341-003

Sponsor:

FRIENDS OF DAVID GLASS -FRIENDS OF DAVID GLASS -

Product:

Estimate/PO:

Moose Rosana

AccountRep: BillingCycle:

Calendar Month

InvoiceType:

Detail Notarized Affidavit 10/28/2019 - 11/5/2019

Run Dates: Items Ordered: 36

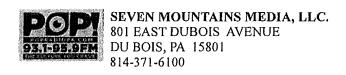
Ordered Amount: \$272.00

#### Scheduled Station(s): WCPA-AM/FM PASSPORT DAVID GLASS-COUNTY COMMISSIONER

	Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length Description	on Avail Type	Copy 1D	Qty	Item Cost	Total Cost
)  )2	10/28/2019 - 11/5/2019 11/2/2019 - 11/3/2019	Ali Weeks Ali Weeks	06:00 AM - 07:00 PM 06:00 AM - 07:00 PM	4	4	4	4	4	4	4	20 8	30 Spot 30 Spot		R3341-001 R3341-001	28 8	8 00 6 00	224 00 48 00
	Calendar Month Proj	ected Billing:				-											
	Oct-19	1	128,00 Nov	-19			144.	00			Dec-19	)	0.00	Q4-	2019		272.0

Confirmed Correct; Payment Guaranteed

Accepted for WCPA-AM/FM PASSPORT



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

Printed 10/23/2019 10:37:11 AM

### WPQP/WQQP-FM POP 93.1/95.9 Orde

OrderID: 3341-004

Sponsor:

FRIENDS OF DAVID GLASS - FRIENDS OF DAVID GLASS -

Page I

Product: Estimate/PO:

AccountRep:

Moose Rosana

BillingCycle:

Calendar Month

InvoiceType: Run Dates: Detail Notarized Affidavit 10/28/2019 - 11/5/2019

Items Ordered:

10/28/2019 - 1

Ordered Amount: \$344.00

# Scheduled Station(s): WPQP/WQQP-FM POP DAVID GLASS-COUNTY COMMISSIONER

	Run Dates	Run Weeks	Run Times		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	1	Avail Type	Copy ID	Qty	Item Cost	Total Cost
	10/28/2019 - 11/5/2019 11/2/2019 - 11/3/2019	All Weeks All Weeks	06:00 AM - 0 06:00 AM - 0		4	4	4	4	4	4	4	20 8		Spot Spot			R3341-001 R3341-001	28 8	8,00 8,00	280,00 64 00
	Calendar Month Proj	ected Billing:																		
	Oct-19		160.00	Nov-	19			184.	00			Dec-19			0,00		Q4	-2019		344.00
			*											<u> </u>	<del></del>		<u></u>			
Cor	firmed Correct;	Payment C	Guaranteed						A	ссер	ted f	or WI	PQP/V	VQQP-F	FM P	ŌР				