

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: Seven Mountains Media 801 E. DuBois Ave DuBois, PA 15801	Date: 10/21/2019
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I, Jessica Mondri
 being/on behalf of: David S. Glass, a legally
 qualified candidate of the Democratic political
 party for the office of: Commissioner
 in the County of Clearfield, PA
 election to be held on: November 5, 2019
 do hereby request station time as follows:

	Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week Day	Number of Weeks Days
3 spot	: 30	6am - 10pm Rotater	M-F SS	\$ 12.00 10.00	3 3	7 2
p	: 30	6am - 10pm Rotater	M-F SS	\$ 10.00 \$ 8.00	4 4	7 2
spot	: 30	6am - 10pm Rotater	M-F SS	\$ 8.00 6.00	4 4	7 2

Total Charges: \$ 928.00

Order No.: _____ Industry Code: _____ Revenue Type: _____ Order Type: _____
 New Business _____ Co-Op _____ Email Invoice _____ AE: _____
 Customer No.: _____ Agency: _____
 Customer Name: **FRIENDS of DAVID GLASS -** Address: _____
 Cust Contact: _____ (if new) _____
 Note (Product): **COMMISSIONER** Phone #: _____
 Campaign (internal only): _____ Email: _____



Internal Comments:

Line #	Station(s)	Start Date	End Date	# Wks	Priority	Day Part Order Time	Break Type	M	T	W	TH	F	SA	SU	Lgth	RATE	
1	B.F.	10/28	11/5			6A-7P		3	3	3	3	3			15	12.00	
2	"	"	"			" "							3	3	6	10.00	
3	PASS	10/28	11/5			6A-7P		4	4	4	4	4			20	30	8.00
4	"	"	"			" "							4	4	8	6.00	
5	POP	10/28	11/5			6A-7P		4	4	4	4	4			20	30	10.00
6	"	"	"			" "							4	4	8	8.00	
7																	
8																	
9																	
10																	
11																	
12																	
13																	
14																	
15																	

Revision Codes: A=Add D=Delete CD=Change Date CS=Change # Spots CT=Change Times CR=Change Rate CL=Change Length
 Total No. Spots: **79**
 Contract Total: **\$928.00**
 Sales Mgr: _____
 Bus. Mgr: _____
 Traffic: _____

CLIENT SIGNATURE _____ SALESPERSON SIGNATURE _____

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 or has the effect of discriminating, is hereby rejected.



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	Price	#spots per day	# days	Total
Seven Mtns	Bigfoot	M-F	:30	\$12.00	3	7	\$252.00
Seven Mtns	Bigfoot	SS	:30	\$10.00	3	2	\$60.00
Seven Mtns	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]

PD IN FULL
 CK 137
 10/21/19
 \$928.00



SEVEN MOUNTAINS MEDIA, LLC.
 801 EAST DUBOIS AVENUE
 DU BOIS, PA 15801
 814-371-6100

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

WIFT/WKFT-FM BIGFOOT Confirma

OrderID: 3341-002

Sponsor: FRIENDS OF DAVID GLASS -
 Product: FRIENDS OF DAVID GLASS -
 Estimate/PO:
 AccountRep: Moose Rosana
 BillingCycle: Calendar Month
 InvoiceType: Detail Notarized Affidavit
 Run Dates: 10/28/2019 - 11/5/2019
 Items Ordered: 27
 Ordered Amount: \$312.00

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

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 10/28/2019 - 11/5/2019	All Weeks	06:00 AM - 07:00 PM	3	3	3	3	3			15	:30	Spot	R3341-001	21	12.00	252.00	
02 11/2/2019 - 11/3/2019	All Weeks	06:00 AM - 07:00 PM						3	3	6	:30	Spot	R3341-001	6	10.00	60.00	

Calendar Month Projected Billing:

Oct-19	144.00	Nov-19	168.00	Dec-19	0.00	Q4-2019	312.00
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Confirmed Correct; Payment Guaranteed

Accepted for WIFT/WKFT-FM BIGFOOT



SEVEN MOUNTAINS MEDIA, LLC.
 801 EAST DUBOIS AVENUE
 DU BOIS, PA 15801
 814-371-6100

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

WCPA-AM/FM PASSPORT Order Con

OrderID: 3341-003

Sponsor: FRIENDS OF DAVID GLASS -
 Product: FRIENDS OF DAVID GLASS -
 Estimate/PO:
 AccountRep: Moose Rosana
 BillingCycle: Calendar Month
 InvoiceType: Detail Notarized Affidavit
 Run Dates: 10/28/2019 - 11/5/2019
 Items Ordered: 36
 Ordered Amount: \$272.00

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

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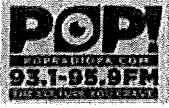
Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 10/28/2019 - 11/5/2019	All Weeks	06:00 AM - 07:00 PM	4	4	4	4	4			20	30	Spot	R3341-001	28	8.00	224.00	
02 11/2/2019 - 11/3/2019	All Weeks	06:00 AM - 07:00 PM						4	4	8	30	Spot	R3341-001	8	6.00	48.00	

Calendar Month Projected Billing:

Oct-19	128.00	Nov-19	144.00	Dec-19	0.00	Q4-2019	272.00
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Confirmed Correct; Payment Guaranteed

Accepted for WCPA-AM/FM PASSPORT



SEVEN MOUNTAINS MEDIA, LLC.
 801 EAST DUBOIS AVENUE
 DU BOIS, PA 15801
 814-371-6100

WPQP/WQQP-FM POP 93.1/95.9 Orde

OrderID: 3341-004

Sponsor: FRIENDS OF DAVID GLASS -
 Product: FRIENDS OF DAVID GLASS -
 Estimate/PO:
 AccountRep: Moose Rosana
 BillingCycle: Calendar Month
 InvoiceType: Detail Notarized Affidavit
 Run Dates: 10/28/2019 - 11/5/2019
 Items Ordered: 36
 Ordered Amount: \$344.00

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

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

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 10/28/2019 - 11/5/2019	All Weeks	06:00 AM - 07:00 PM	4	4	4	4	4			20	:30	Spot		R3341-001	28	10.00	280.00
02 11/2/2019 - 11/3/2019	All Weeks	06:00 AM - 07:00 PM						4	4	8	:30	Spot		R3341-001	8	8.00	64.00

Calendar Month Projected Billing:

Month	Projected Billing	Projected Billing	Projected Billing	Projected Billing	Projected Billing	Projected Billing	
Oct-19	160.00	Nov-19	184.00	Dec-19	0.00	Q4-2019	344.00

Confirmed Correct; Payment Guaranteed

Accepted for WPQP/WQQP-FM POP