

## 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**

<b>Station and Location:</b> WIFT/WKFT WCPA	<b>Date:</b> 5/16/19
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I, JOSEPH BICAL JR.  
 being/on behalf of: SAME, a legally  
 qualified candidate of the REPUBLICAN political  
 party for the office of: COUNTY COMMISSIONER  
 in the PRIMARY  
 election to be held on: MAY 21

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
30 SECOND	DAY PART AND 6A-7P	5	A	WIFT/WKFT 26 WCPA-36	1

**Total Charges:** \$569.60

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:

JOSEPH BIGAR JR

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:

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**

5-14-19  
Date

Joseph Bigar Jr  
Signature

**To Be Signed By Station Representative**

Accepted

Accepted in Part

Rejected

F. Moose Rosana  
Signature

F. MOOSE ROSANA  
Printed Name

GM  
Title



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

JOE BIGAR - COUNTY COMMISSIONER

# WIFT/WKFT-FM BIGFOOT Confirmat

OrderID: 3343-002

Sponsor: JOE BIGAR - COUNTY COMMISSIONER  
 Product: JOE BIGAR - COUNTY COMMISSIONER  
 Estimate/PO:  
 AccountRep: Moose Rosana  
 BillingCycle: Calendar Month  
 InvoiceType: Times/Rates  
 Run Dates: 5/17/2019 - 5/21/2019  
 Items Ordered: 26  
 Gross Amount: 301.60  
 Discounts: 0.00  
 Agency Commission: 0.00  
 Net Amount: 301.60

## Scheduled Station(s): WIFT/WKFT-FM BIGFOOT CLEARFIELD CO. 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 5/17/2019 - 5/21/2019	All Weeks	06:00 AM - 10:00 AM						3		3	:30	CLEARFIEL		5320	3	10.00	30.00
02 5/17/2019 - 5/21/2019	All Weeks	10:00 AM - 03:00 PM						2		2	:30	CLEARFIEL		5320	2	10.00	20.00
03 5/17/2019 - 5/21/2019	All Weeks	03:00 PM - 07:00 PM						3		3	:30	CLEARFIEL		5320	3	10.00	30.00
04 5/17/2019 - 5/21/2019	All Weeks	07:00 PM - 11:59 PM						2		2	:30	CLEARFIEL		5320	2	10.00	20.00
05 5/17/2019 - 5/21/2019	All Weeks	06:00 AM - 07:00 PM	12							12	:30	CLEARFIEL		5320	12	12.00	144.00
06 5/17/2019 - 5/21/2019	All Weeks	06:00 AM - 10:00 AM		4						4	:30	CLEARFIEL		5320	4	14.40	57.60

Calendar Month Projected Billing:

Month	Projected Billing	Amount
Apr-19	0.00	
May-19	301.60	
Jun-19	0.00	
Q2-2019	301.60	

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

# WCPA-AM/FM PASSPORT Order Conf

OrderID: 3343-001

Sponsor: JOE BIGAR - COUNTY COMMISSIONER  
 Product: JOE BIGAR - COUNTY COMMISSIONER  
 Estimate/PO:  
 AccountRep: Moose Rosana  
 BillingCycle: Calendar Month  
 InvoiceType: Times/Rates  
 Run Dates: 5/15/2019 - 5/21/2019  
 Items Ordered: 36  
 Gross Amount: 268.00  
 Discounts: 0.00  
 Agency Commission: 0.00  
 Net Amount: 268.00

JOE BIGAR - COUNTY COMMISSIONER

## Scheduled Station(s): WCPA-AM/FM PASSPORT CLEARFIELD CO. 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 5/17/2019 - 5/21/2019	All Weeks	06:00 AM - 07:00 PM	12				10			22		CLEARFIEL		5320	22	8.00	176.00
02 5/17/2019 - 5/21/2019	All Weeks	06:00 AM - 10:00 AM						3		3		CLEARFIEL		5320	3	6.00	18.00
03 5/17/2019 - 5/21/2019	All Weeks	10:00 AM - 03:00 PM						2		2		CLEARFIEL		5320	2	6.00	12.00
04 5/17/2019 - 5/21/2019	All Weeks	03:00 PM - 07:00 PM						3		3		CLEARFIEL		5320	3	6.00	18.00
05 5/17/2019 - 5/21/2019	All Weeks	07:00 PM - 11:59 PM						2		2		CLEARFIEL		5320	2	6.00	12.00
06 5/17/2019 - 5/21/2019	All Weeks	06:00 AM - 10:00 AM	4							4		CLEARFIEL		5320	4	8.00	32.00

Calendar Month Projected Billing:

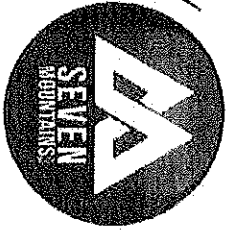
Apr-19	0.00	May-19	268.00	Jun-19	0.00	Q2-2019	268.00
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Confirmed Correct; Payment Guaranteed

Accepted for WCPA-AM/FM PASSPORT

Order No.: \_\_\_\_\_ Industry Code: \_\_\_\_\_ Revenue Type: \_\_\_\_\_ Order Type: \_\_\_\_\_  
 New Business Co-Op \_\_\_\_\_ Email Invoice \_\_\_\_\_ AE: \_\_\_\_\_

Customer Name: **JOE BIGAIE - COUNTY COMMISSIONER** Agency: **# Brown St.**  
 Cust Contact: \_\_\_\_\_ Address: **Dubuque, IA 52001**  
 Note (Product): \_\_\_\_\_ Phone #: \_\_\_\_\_  
 Campaign (Internal only): \_\_\_\_\_ Email: \_\_\_\_\_



Internal Comments:  
**CLEARFRED CO. COMMISSIONER**

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.	5/18	5/18			6A-10A CA	CA						3	3	30	10.00	30.00
2	↓	↓	↓			10A-3P							2	2	↓	10.00	20.00
3						3P-7P							3	3		10.00	30.00
4						7P-11P							2	2		10.00	20.00
5		5/20	5/21			6A-7P CA	CA	12					12	12		12.00	144.00
6						6A-10A			4				4	4		14.40	57.60
7																	\$ 301.60
8	<del>PROBERT</del>	<del>5/17</del>	<del>5/20</del>			<del>6A-7P</del>		12					10	10		8.00	176.00
9		↓	↓			6A-10A							3	3		6.00	18.00
10						10A-3P							2	2		6.00	12.00
11						3P-7P							3	3		6.00	18.00
12						7P-11P							2	2		6.00	12.00
13		5/21	5/21			6A-10A			4							8.00	32.00
14																	268.00
15																	268.00

Revision Codes: A=Add D=Delete CD=Change Date CS=Change # Spots CT=Change Times CR=Change Rate CL=Change Length  
 Total No. Spots: **B.F. 26**

CLIENT SIGNATURE \_\_\_\_\_ SALES PERSON SIGNATURE \_\_\_\_\_

Seven Middletown 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.

Sales Mgr \_\_\_\_\_ Contract Total **301.60**  
 Bus. Mgr \_\_\_\_\_ **PA 32 268.00**  
 Traffic \_\_\_\_\_ **569.60**