

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Laurie Renier, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Laurie Renier

Authorized committee:

Laurie Renier for Clerk Treasurer

Agency requesting time (and contact information):

N/A

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Clerk Treasurer

Date of election:

05.02.2023

General

Primary

Treasurer of candidate's authorized committee:

Laurie Renier

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

### Candidate/Committee/Agency

Signature:

*Laurie Renier*

Name: Laurie Renier

Date of Request to Purchase Ad Time:

### Station Representative

Signature:

*Woody Zimmerman*

Name: Woody Zimmerman

Date of Station Agreement to Sell Time:



**Willie 103.5 - WAWC**  
 Kensington Digital Media  
 216 W. Market Street  
 Warsaw, IN 46580  
 Phone: 574-372-3064

**Willie 103.5 Confirmation**  
**OrderID: 3829-001**

LAURIE RENIER FOR CLERK  
 1499 S 250 E  
 WINONA LAKE, IN 46590

Scheduled Station(s): Willie 103.5  
 Laurie Renier for Clerk Treasurer/May Primary

Sponsor: Laurie Renier for Clerk Treasurer  
 Product: Laurie Renier for Clerk Treasurer - May  
 Estimate/PO: May Primary  
 AccountRep: SHELLY  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail  
 Run Dates: 4/27/2023 - 5/2/2023  
 Items Ordered: 30  
 Ordered Amount: \$570.00

Printed 4/24/2023 1:20:09 PM

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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
03 4/27/2023 - 5/2/2023	All Weeks	06:30 AM - 09:00 AM	3	3	3	3	3			15	:30	Spot			12	20.00	240.00
01 4/27/2023 - 5/2/2023	All Weeks	12:00 PM - 03:00 PM							3	6	:30	Spot			6	15.00	90.00
02 4/27/2023 - 5/2/2023	All Weeks	03:00 PM - 06:00 PM	3	3	3	3	3			15	:30	Spot			12	20.00	240.00

**Broadcast Month Projected Billing:**

Apr-23 330.00 May-23 240.00 Jun-23 0.00 Q2-2023 570.00

*Laurie Renier*  
 Confirmed Correct; Payment Guaranteed

*CB*  
 Accepted for Willie 103.5