

## 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:**

**Date:** 9/10/2018

I, BRABENDERCox LLC,

being/on behalf of: DAN MEUSER,

a legally qualified candidate of the REPUBLICAN

political party for the office of: US CONGRESS

in the GENERAL

election to be held on: NOVEMBER 6, 2018

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

**Attach proposed schedule with charges (if available):**

I represent that the payment for the above described broadcast time has been furnished by:

MEUSER FOR CONGRESS

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:

LOU SCHIAZZA

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).

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

***To Be Signed By Candidate or Authorized Committee***

9/10/2018

**Date**

Liz Brabender Kundu

**Signature**

Digitally signed by Liz Brabender Kundu  
Date: 2018.03.05 10:16:29 -05'00'

***To Be Signed By Station Representative***

Accepted

Accepted in Part

Rejected



Signature

Kimberly G Bradley

Printed Name

9/10/18

Title

### FEDERAL CANDIDATE CERTIFICATION

**In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:**

I, **BRABENDERCOX LLC**

(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

**does**

**does not**

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

the radio programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast.

the television programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast.

**Liz Brabender Kundu**

Digitally signed by Liz Brabender Kundu  
Date: 2016.01.21 21:08:41 -05'00'

**signature of candidate or authorized committee**

**LIZ KUNDU**

**printed name**

**9/10/2018**

**date**

WEEU BROADCASTING CO  
 34 NORTH FOURTH STREET  
 READING, PA 19601

MEUSER FOR CONGRESS

Advertiser ID: 4079	Amount Paid	
4079-00012-0000	9/30/2018	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

MEDIA FINANCIAL SERVICES  
 1655 PALM BEACH LAKES BLVD  
 9TH FLOOR SUITE 903  
 WEST PALM BEACH, FL 33401

4079-00012-0000      O 9/30/2018      1  
**For: MEUSER FOR CONGRESS**  
 Purchase Order Number: 3154423  
 Est. Number:  
 Co-Op:  
 Description:  
 Salesperson: Philadelphia, McGavren

*DUPLICATE INVOICE*

Date	Day	Length		Qty	Rate	Total
9/12/2018	Wed	1:00	WEEU-AM 03:19:50 PM 04:41:16 PM	2	\$65.88	\$131.76
9/12/2018	Wed	1:00	WEEU-AM 07:24:10 AM 09:49:13 AM	2	\$75.29	\$150.58
9/12/2018	Wed	1:00	WEEU-AM 10:24:10 AM 11:43:00 AM	2	\$98.82	\$197.64
9/13/2018	Thu	1:00	WEEU-AM 03:40:53 PM 05:24:10 PM	2	\$65.88	\$131.76
9/13/2018	Thu	1:00	WEEU-AM 06:29:41 AM 09:47:28 AM	2	\$75.29	\$150.58
9/13/2018	Thu	1:00	WEEU-AM 10:49:41 AM 01:33:01 PM	2	\$98.82	\$197.64
9/14/2018	Fri	1:00	WEEU-AM 04:21:51 PM 04:57:10 PM	2	\$65.88	\$131.76
9/14/2018	Fri	1:00	WEEU-AM 07:55:31 AM 08:54:53 AM	2	\$75.29	\$150.58
9/14/2018	Fri	1:00	WEEU-AM 11:47:52 AM 02:46:12 PM	2	\$98.82	\$197.64
9/17/2018	Mon	1:00	WEEU-AM 03:54:19 PM 04:37:00 PM	2	\$65.88	\$131.76
9/17/2018	Mon	1:00	WEEU-AM 07:24:52 AM 09:44:30 AM	2	\$75.29	\$150.58
9/17/2018	Mon	1:00	WEEU-AM 11:46:31 AM 02:56:14 PM	2	\$98.82	\$197.64
9/18/2018	Tue	1:00	WEEU-AM 03:18:43 PM 05:23:02 PM	2	\$65.88	\$131.76
9/18/2018	Tue	1:00	WEEU-AM 07:55:58 AM 09:35:57 AM	2	\$75.29	\$150.58
9/18/2018	Tue	1:00	WEEU-AM 10:22:11 AM 02:22:56 PM	2	\$98.82	\$197.64
9/18/2018			Agency Discount			(\$359.98)

TERMS: NET 30 DAYS  
 PLEASE REMIT TO WEEU

Affidavit Of Performance: I, \_\_\_\_\_  
 Lynn Schittler - Station Official  
 certify that in accordance with official station logs, the above  
 announcements were broadcast on the days and hours stated.  
 Subscribed and sworn before me this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_

<b>Quantity</b>	30	<b>Total</b>	<b>\$2,399.90</b>
AGENCY DISCOUNT			(\$359.98)
<b>Total Due</b>			<b>\$2,039.92</b>

Ann L Liptak - NOTARY PUBLIC  
 Commission Expires - 10/2/2020

County: Berks State: Pennsylvania

INVOICE

WEEU BROADCASTING CO  
 34 NORTH FOURTH STREET  
 READING, PA 19601

MEUSER FOR CONGRESS

Advertiser ID: 4079 Amount Paid

4079-00013-0000	9/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4079-00013-0000 O 9/30/2018 1

MEDIA FINANCIAL SERVICES  
 1655 PALM BEACH LAKES BLVD  
 9TH FLOOR SUITE 903  
 WEST PALM BEACH, FL 33401

For: MEUSER FOR CONGRESS  
 Purchase Order Number: 3154614  
 Est. Number:  
 Co-Op:  
 Description:  
 Salesperson: Philadelphia, McGavren

*DUPLICATE INVOICE*

Date	Day	Length		Qty	Rate	Total
9/19/2018	Wed	1:00	WEEU-AM 03:42:02 PM 06:48:56 PM	2	\$65.88	\$131.76
9/19/2018	Wed	1:00	WEEU-AM 07:29:27 AM 08:56:07 AM	2	\$75.29	\$150.58
9/19/2018	Wed	1:00	WEEU-AM 10:26:33 AM 11:46:57 AM	2	\$98.82	\$197.64
9/20/2018	Thu	1:00	WEEU-AM 04:26:50 PM 06:06:05 PM	2	\$65.88	\$131.76
9/20/2018	Thu	1:00	WEEU-AM 06:29:21 AM 08:56:30 AM	2	\$75.29	\$150.58
9/20/2018	Thu	1:00	WEEU-AM 10:35:34 AM 11:23:19 AM	2	\$98.82	\$197.64
9/21/2018	Fri	1:00	WEEU-AM 03:26:36 PM 04:56:03 PM	2	\$65.88	\$131.76
9/21/2018	Fri	1:00	WEEU-AM 07:56:24 AM 09:33:24 AM	2	\$75.29	\$150.58
9/21/2018	Fri	1:00	WEEU-AM 11:48:37 AM 01:20:59 PM	2	\$98.82	\$197.64
9/24/2018	Mon	1:00	WEEU-AM 03:44:35 PM 06:26:22 PM	2	\$65.88	\$131.76
9/24/2018	Mon	1:00	WEEU-AM 07:19:33 AM 08:56:03 AM	2	\$75.29	\$150.58
9/24/2018	Mon	1:00	WEEU-AM 11:47:35 AM 01:51:31 PM	2	\$98.82	\$197.64
9/25/2018	Tue	1:00	WEEU-AM 03:55:13 PM 05:58:05 PM	2	\$65.88	\$131.76
9/25/2018	Tue	1:00	WEEU-AM 07:56:24 AM 09:47:51 AM	2	\$75.29	\$150.58
9/25/2018	Tue	1:00	WEEU-AM 10:48:04 AM 02:30:02 PM	2	\$98.82	\$197.64
9/26/2018	Wed	1:00	WEEU-AM 04:21:52 PM 05:52:17 PM	2	\$65.88	\$131.76
9/26/2018	Wed	1:00	WEEU-AM 07:56:30 AM 08:28:30 AM	2	\$75.29	\$150.58
9/26/2018	Wed	1:00	WEEU-AM 10:27:11 AM 12:30:02 PM	2	\$98.82	\$197.64
9/27/2018	Thu	1:00	WEEU-AM 04:13:15 PM 06:21:58 PM	2	\$65.88	\$131.76
9/27/2018	Thu	1:00	WEEU-AM 06:52:39 AM 08:55:56 AM	2	\$75.29	\$150.58
9/27/2018	Thu	1:00	WEEU-AM 11:35:46 AM 01:30:02 PM	2	\$98.82	\$197.64
9/28/2018	Fri	1:00	WEEU-AM 04:52:16 PM 05:50:52 PM	2	\$65.88	\$131.76
9/28/2018	Fri	1:00	WEEU-AM 07:56:23 AM 09:45:05 AM	2	\$75.29	\$150.58
9/28/2018	Fri	1:00	WEEU-AM 11:20:28 AM 02:30:01 PM	2	\$98.82	\$197.64
9/30/2018			Agency Discount			(\$575.98)

WEEU BROADCASTING CO  
 34 NORTH FOURTH STREET  
 READING, PA 19601

MEUSER FOR CONGRESS

Advertiser ID: 4079	Amount Paid	
4079-00013-0000	9/30/2018	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

MEDIA FINANCIAL SERVICES  
 1655 PALM BEACH LAKES BLVD  
 9TH FLOOR SUITE 903  
 WEST PALM BEACH, FL 33401

4079-00013-0000      O 9/30/2018      2  
**For: MEUSER FOR CONGRESS**  
 Purchase Order Number: 3154614  
 Est. Number:  
 Co-Op:  
 Description:  
 Salesperson: Philadelphia, McGavren

*DUPLICATE INVOICE*

Date	Day	Length		Qty	Rate	Total

TERMS: NET 30 DAYS  
 PLEASE REMIT TO WEEU

Affidavit Of Performance: I, \_\_\_\_\_  
 Lynn Schittler - Station Official  
 certify that in accordance with official station logs, the above  
 announcements were broadcast on the days and hours stated.  
 Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

<b>Quantity</b>	48	<b>Total</b>	<b>\$3,839.84</b>
AGENCY DISCOUNT			(\$575.98)
<b>Total Due</b>			<b>\$3,263.86</b>

Ann L Liptak - NOTARY PUBLIC  
 Commission Expires - 10/2/2020

County: Berks State: Pennsylvania

INVOICE

WEEU BROADCASTING CO  
 34 NORTH FOURTH STREET  
 READING, PA 19601

MEUSER FOR CONGRESS

Advertiser ID: 4079	Amount Paid	
4079-00013-0001	10/28/2018	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

MEDIA FINANCIAL SERVICES  
 1655 PALM BEACH LAKES BLVD  
 9TH FLOOR SUITE 903  
 WEST PALM BEACH, FL 33401

4079-00013-0001      O 10/28/2018      1  
**For: MEUSER FOR CONGRESS**  
 Purchase Order Number: 3154614  
 Est. Number:  
 Co-Op:  
 Description:  
 Salesperson: Philadelphia, McGavren

*DUPLICATE INVOICE*

Date	Day	Length		Qty	Rate	Total
10/1/2018	Mon	1:00	WEEU-AM 03:53:23 PM 06:47:21 PM	2	\$65.88	\$131.76
10/1/2018	Mon	1:00	WEEU-AM 08:22:06 AM 09:42:19 AM	2	\$75.29	\$150.58
10/1/2018	Mon	1:00	WEEU-AM 10:25:59 AM 02:30:01 PM	2	\$98.82	\$197.64
10/2/2018	Tue	1:00	WEEU-AM 03:36:26 PM 05:58:35 PM	2	\$65.88	\$131.76
10/2/2018	Tue	1:00	WEEU-AM 07:29:40 AM 08:29:16 AM	2	\$75.29	\$150.58
10/2/2018	Tue	1:00	WEEU-AM 11:26:31 AM 01:30:01 PM	2	\$98.82	\$197.64
10/2/2018			Agency Discount			(\$143.99)

TERMS: NET 30 DAYS  
 PLEASE REMIT TO WEEU

Affidavit Of Performance: I, \_\_\_\_\_  
 Lynn Schittler - Station Official  
 certify that in accordance with official station logs, the above  
 announcements were broadcast on the days and hours stated.  
 Subscribed and sworn before me this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_

<b>Quantity</b>	12	<b>Total</b>	<b>\$959.96</b>
AGENCY DISCOUNT			(\$143.99)
<b>Total Due</b>			<b>\$815.97</b>

Ann L Liptak - NOTARY PUBLIC  
 Commission Expires - 10/2/2020

County: Berks State: Pennsylvania

INVOICE

WEEU BROADCASTING CO  
 34 NORTH FOURTH STREET  
 READING, PA 19601

MEUSER FOR CONGRESS

Advertiser ID: 4079 Amount Paid \_\_\_\_\_

4079-00014-0000	10/28/2018	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

MEDIA FINANCIAL SERVICES  
 1655 PALM BEACH LAKES BLVD  
 9TH FLOOR SUITE 903  
 WEST PALM BEACH, FL 33401

4079-00014-0000 O 10/28/2018 1  
**For: MEUSER FOR CONGRESS**  
 Purchase Order Number: 3155677  
 Est. Number:  
 Co-Op:  
 Description:  
 Salesperson: Philadelphia, McGavren

*DUPLICATE INVOICE*

Date	Day	Length		Qty	Rate	Total
10/20/2018	Sat	1:00	WEEU-AM 07:30:25 AM 10:20:49 AM 01:39:26 PM	3	\$41.18	\$123.54
10/21/2018	Sun	1:00	WEEU-AM 08:31:24 AM 12:36:04 PM 06:18:30 PM	3	\$41.18	\$123.54
10/22/2018	Mon	1:00	WEEU-AM 01:57:04 PM 02:49:24 PM	2	\$65.88	\$131.76
10/22/2018	Mon	1:00	WEEU-AM 07:29:40 AM 08:46:03 AM	2	\$75.29	\$150.58
10/22/2018	Mon	1:00	WEEU-AM 10:48:52 AM 12:24:29 PM	2	\$98.82	\$197.64
10/23/2018	Tue	1:00	WEEU-AM 03:24:54 PM 04:53:12 PM	2	\$65.88	\$131.76
10/23/2018	Tue	1:00	WEEU-AM 06:29:35 AM 09:49:47 AM	2	\$75.29	\$150.58
10/23/2018	Tue	1:00	WEEU-AM 10:44:30 AM 01:56:40 PM	2	\$98.82	\$197.64
10/24/2018	Wed	1:00	WEEU-AM 04:57:53 PM 05:48:34 PM	2	\$65.88	\$131.76
10/24/2018	Wed	1:00	WEEU-AM 07:28:59 AM 08:48:24 AM	2	\$75.29	\$150.58
10/24/2018	Wed	1:00	WEEU-AM 10:19:09 AM 02:32:00 PM	2	\$98.82	\$197.64
10/25/2018	Thu	1:00	WEEU-AM 03:52:00 PM 05:50:15 PM	2	\$65.88	\$131.76
10/25/2018	Thu	1:00	WEEU-AM 07:42:30 AM 09:53:30 AM	2	\$75.29	\$150.58
10/25/2018	Thu	1:00	WEEU-AM 11:43:00 AM 01:19:00 PM	2	\$98.82	\$197.64
10/26/2018	Fri	1:00	WEEU-AM 03:32:52 PM 04:48:04 PM	2	\$65.88	\$131.76
10/26/2018	Fri	1:00	WEEU-AM 07:27:55 AM 09:37:03 AM	2	\$75.29	\$150.58
10/26/2018	Fri	1:00	WEEU-AM 11:34:06 AM 02:56:43 PM	2	\$98.82	\$197.64
10/27/2018	Sat	1:00	WEEU-AM 01:29:17 PM	1	\$41.18	\$41.18
10/28/2018	Sun	1:00	WEEU-AM 10:01:08 AM	1	\$41.18	\$41.18
10/28/2018			Agency Discount			(\$409.40)

TERMS: NET 30 DAYS  
 PLEASE REMIT TO WEEU

Affidavit Of Performance: I, \_\_\_\_\_  
 Lynn Schittler - Station Official  
 certify that in accordance with official station logs, the above  
 announcements were broadcast on the days and hours stated.  
 Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

Quantity	38	Total	\$2,729.34
AGENCY DISCOUNT			(\$409.40)
<b>Total Due</b>			<b>\$2,319.94</b>

Ann L Liptak - NOTARY PUBLIC  
 Commission Expires - 10/2/2020

County: Berks State: Pennsylvania

INVOICE



WEEU BROADCASTING CO  
 34 NORTH FOURTH STREET  
 READING, PA 19601

MEUSER FOR CONGRESS

Advertiser ID: 4079	Amount Paid	
4079-00015-0000	11/25/2018	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

MEDIA FINANCIAL SERVICES  
 1655 PALM BEACH LAKES BLVD  
 9TH FLOOR SUITE 903  
 WEST PALM BEACH, FL 33401

4079-00015-0000      O 11/25/2018      1  
**For: MEUSER FOR CONGRESS**  
 Purchase Order Number: 3156227  
 Est. Number:  
 Co-Op:  
 Description:  
 Salesperson: Philadelphia, McGavren

*DUPLICATE INVOICE*

Date	Day	Length		Qty	Rate	Total
11/2/2018	Fri	1:00	WEEU-AM 03:22:56 PM 05:51:00 PM	2	\$65.88	\$131.76
11/2/2018	Fri	1:00	WEEU-AM 07:56:05 AM 09:45:15 AM	2	\$75.29	\$150.58
11/2/2018	Fri	1:00	WEEU-AM 10:35:07 AM 11:41:18 AM	2	\$98.82	\$197.64
11/3/2018	Sat	1:00	WEEU-AM 07:21:59 AM 08:19:01 AM 08:54:11 AM 09:15:10 AM 09:52:10 AM 10:29:25 AM 11:42:40 AM 12:26:46 PM 01:15:21 PM	9	\$41.18	\$370.62
11/4/2018	Sun	1:00	WEEU-AM 07:28:00 AM 08:31:23 AM 12:35:54 PM 01:16:45 PM 01:42:17 PM 01:51:56 PM 02:15:14 PM 06:23:14 PM 06:56:33 PM	9	\$41.18	\$370.62
11/5/2018	Mon	1:00	WEEU-AM 03:23:23 PM 03:48:30 PM 04:14:10 PM 04:24:37 PM 04:37:49 PM 04:55:23 PM 05:47:32 PM 05:58:59 PM	8	\$66.88	\$527.04
11/5/2018	Mon	1:00	WEEU-AM 06:51:03 AM 07:19:27 AM 07:55:47 AM 08:44:56 AM 08:55:35 AM 09:55:26 AM	6	\$75.29	\$451.74
11/5/2018	Mon	1:00	WEEU-AM 10:44:40 AM 11:23:46 AM 11:45:44 AM 12:30:32 PM 12:32:02 PM 01:25:46 PM 02:32:30 PM 02:57:05 PM	8	\$98.82	\$790.56
11/6/2018	Tue	1:00	WEEU-AM 06:27:58 AM 07:20:18 AM 07:55:57 AM 08:54:19 AM 09:42:31 AM	5	\$75.29	\$376.45
11/6/2018	Tue	1:00	WEEU-AM 10:29:56 AM 11:46:28 AM 12:57:10 PM 01:56:58 PM 02:57:22 PM	5	\$98.82	\$494.10
11/6/2018			Agency Discount			(\$579.17)
TERMS: NET 30 DAYS PLEASE REMIT TO WEEU						

<b>Quantity</b>	56	<b>Total</b>	<b>\$3,861.11</b>
AGENCY DISCOUNT			(\$579.17)
<b>Total Due</b>			<b>\$3,281.94</b>

Affidavit Of Performance: I, \_\_\_\_\_  
 Lynn Schittler - Station Official  
 certify that in accordance with official station logs, the above  
 announcements were broadcast on the days and hours stated.  
 Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

Ann L Liptak - NOTARY PUBLIC  
 Commission Expires - 10/2/2020

County: Berks State: Pennsylvania

INVOICE