

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:**

I, Rowena Cross-Najafi,
 being/on behalf of: Rowena Cross-Najafi, a legally
 qualified candidate of the Democratic political
 party for the office of: Mayor of Bedford
 in the general
 election to be held on: Nov 5, 2019

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
:30	6a-7p		See Attached		

Total Charges:\$675⁰⁰

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WBIW- AM ☐WQRK - FM ☒WPHZ - FM ☐Date 10/3/19☐ New AccountSales Rep PoliticalStart Date 10/8/19Stop Date 10/29/19Advertiser Rowena for mayor

Address _____

City _____

Email _____

Phone () _____

Product _____

Purchased By Rowena Cross-Kijazi☐ Billing Only ☐ Billing & Spots ☐ Spots OnlyDescription 2019 General Election CampaignLength ☐ 10 ☐ 15 ☒ 30 ☐ 60

Order No. _____

Total No. 45 Per Station _____1743-3

MON	TUE	WED	THU	FRI	SAT	SUN
	10/8 5x	9 5x	10 5x			
	10/15 5x	16 5x	17 5x			
	10/22 5x			10/25 5x		
	10/29 5x					
		60 - 7p				

COST EACH \$ _____
MONTHLY \$ _____
TOTAL CONTRACT \$ 675⁰⁰

→

AFFIDAVIT REQUIRED ☐CO-OP ☐MONTH(S) TO BE BILLED Sept

STATIONS TO BE BILLED _____

CO-OP _____

1. Bills shall be rendered monthly. Payment terms are: cash in advance of broadcast unless Advertiser has been previously approved for "open account billing". All "open accounts" terms are net 30 days. Finance charges will be assessed on accounts over 30 days due.
2. This contract may be terminated by either party by giving the other party 30 days prior written notice. In the event of cancellation, full amount of contract is due and payable.
3. Charges on past due accounts shall include finance charges, and collection and legal cost, if incurred, and shall be payable in full by Advertiser, before contract obligations shall be discharged.
4. This contract may be cancelled by Stations at any time when Advertiser is in default in respect of any payment due hereunder, or when the program content, announcement or talk furnished by Advertiser under the terms hereof are not satisfactory to Stations.
5. In accordance with Paragraphs 49 and 50 of United States Federal Communications Commission Report and Order No. FCC 070217, WQRK, WBIW and WPHZ will not discriminate in any contract for advertising on the basis of race or ethnicity, and all such contracts will be evaluated, accepted, negotiated and completed without regard to race or ethnicity.

Advertiser Rowena Cross-KijaziDate 10/3/2019

Ad-Venture Media, Inc.

PO Box 1307, Bedford, IN 47421

FAX (812) 279-8046

Phone (812) 275-7555

Ad-Venture Media
WBIW/WQRK
424 Heltonville Road
P.O. Box 1307
Bedford Indiana 47421
(812) 275-7555

WQRK Invoice

Invoice ID: 19080514
Invoice Date: 8/25/2019
Account ID: 1743
Order ID: 1743-001
Account Rep: Sarah Turpen

Amount Due: \$0.00

Amount Paid: _____

ROWENA FOR MAYOR
1002 17TH STREET
BEDFORD INDIANA 47421

Sponsor: Rowena for Mayor / Rowena for Mayor Super Treat Night Booth for P.O./Estimate # Super Treat Night Booth
Rowena for Mayor Super Treat Night Booth Only

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/25/2019			Package		200.00
0 Total Items					Total Cost: 200.00
9/13/2019 Payment Applied ACH:					-200.00
Amount Due:					0.00

Amount Due: **0.00**

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the
Official Station Logs, announcements were broadcast as shown on this invoice.

Holly A Davis

STATE OF _____
COUNTY OF _____
Subscribed and sworn before me this _____ day of _____

NOTARY PUBLIC

My Commission Expires

Aug. 9, 2022

Ad-Venture Media
WBIW/WQRK
424 Heltonville Road
P.O. Box 1307
Bedford Indiana 47421
(812) 275-7555

WQRK Invoice

Invoice ID: 19090554
Invoice Date: 9/29/2019
Account ID: 1743
Order ID: 1743-002
Account Rep: Political

Amount Due: \$675.00

Amount Paid: _____

ROWENA FOR MAYOR
1002 17TH STREET
BEDFORD INDIANA 47421

Sponsor: Rowena for Mayor / Rowena for Mayor 2019 General Election C for P.O./Estimate # 2019 General Election
Rowena for Mayor 2019 General Election Campaign

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/29/2019			Package		675.00
0 Total Items					Total Cost: 675.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the
Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: **675.00**

STATE OF _____
COUNTY OF _____
Subscribed and sworn before me this _____ day of _____

NOTARY PUBLIC

My Commission Expires

Jan 9, 2022

COMMITTEE TO ELECT ROWENA CROSS NAJAFI
FOR MAYOR OF BEDFORD
RAE I MILLER, TREASURER
1002 17TH ST.
BEDFORD, IN 47421

71-7160/2830

1015

DATE 10/3/19



\$675⁰⁰



PAY TO THE ORDER OF

WORK
Six hundred seventy five and ⁰⁰/₁₀₀ DOLLARS

Heat
Reactive
Ink



1030 FIFTEENTH ST.
P.O. BOX 368
BEDFORD, INDIANA 47421

Rowena Cross Najafi

MEMO

ads

⑆283971600⑆ 0115060288⑆

1015

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.