CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charge	es. See Invoice for actual schedule and charges.		
I, ANDY LEIGHTON	, hereby request station time as follows:		
the effective and the control of the effective and the effective a			
IDENTIFI CANDIDATE TYPE	DERAL CANDIDATE ATE OR LOCAL CANDIDATE		
ALL QUESTIONS/BLOG	CKS MUST BE COMPLETED		
Candidate name:			
ANDY LEIGHTON			
Authorized committee:			
LEIGHTON FOR DEMOCRACY			
Agency requesting time (and contact information):			
V N/A			
Candidate's political party: DEMOCRAT			
Office sought (no acronyms or abbreviations):			
STATE REPRESENTATIVE HOUSE DISTRICT 147			
Date of election: NOVEMBER 8, 2022	✔ General Primary		
Treasurer of candidate's authorized committee:			
RON NORTH			
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 o			
the authorized committee of the legally qualified can			
(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 DIS IN THE PLACEMENT OF ADVERTISING.	CRIMINATION ON THE BASIS OF RACE OR ETHNICITY		
Candidate/Committee/Agency	Station Representative		
Signature: Andy Leighte	Signature: Len auch open		
Name: ANDY LEIGHTON	Name: KEVIN A SCHAPER		
Date of Request to Purchase Ad Time: 10 27 22	Date of Station Agreement to Sell Time: 10 27 7 2		

WITHERS BROADCASTING COMPANY OF MISSOURI 901 S KINGSHIGHWAY CAPE GIRARDEAU, MO 6370 573/339-7000
SALE

CAPE GIRARDE 573/33	EAU, MO 63703 9-7000	Withers Broadcasting Companies	
SA	LE	. Broadway, PO Box 1508 Mt. Varran Tilinais 52964 /64.9\ 242.2500	
3atch #: 300001 10/27/22 AVS: Z	REF#: 00000001 RRN: 212824041 12:43:45 CVC: M	2 North Court Street, PO Box 1 282.40 494.10 h Kingshighway, PO Box 558 282.40 494.10 101 Industrial Drive Sikes) North 8th Street, PO Box 750 + 84 0.90 4741.15	
nvoice #: 1 APPR CODE: 111110)ne-Time Credit Card F 1/29.30 1235.25	
VISA *********4923	Manual CP **/**	Ite this form to authorize W ar credit card listed below. $WKIB$ $VGMO$	9-
AMOUNT APPRO	\$2,364.55 OVED	orm you give us permission idicated date. This is perm ation for any additional unr	ed not
I AGREE TO PAY ABOUT IN ACCORDANCE WITH	VE TOTAL AMOUNT	te the information below	pottodocomondaly
AGREEM (HERCHANT AGREEMENT I RETAIN THIS COPY VERIFICA	ENT F CREDIT VOUCHER) FOR STATEHENT TION	name) authorize \	i
Thank Please Com	e Again	below for 2369,55 on or after 1027 22 . This payment (date)	
MERCHANT	COPY	r Demiracy on KC MI, KRE 3, WKJB, KOXY dvertiser) (station(s) utilized)	
		POBOX 763 Phone# 573275 16	
•		andly & Lengthton Rep ele mo	Chacyicon
A	account Type:	₩Visa	
Ca	ardholder Name	Andrew Leighton	
	count Number	4355 3608 3029 4923	
Ex	piration Date	09/26	
CV	/ V	182	
<u> </u>			

DATE ____ I authorize the above named business to charge the credit card indicated in this authorization form according to the terms outlined above. This payment authorization is for the goods/services described above, for the amount indicated above only, and is valid for one time use only. I certify that I am an authorized user of this credit card and that I will not dispute the payment with my credit card company; so long as the transaction corresponds to the terms indicated in this form.