

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, Charles Mulch,
being/on behalf of: Annarose Ingarra-Mulch,
a legally qualified candidate of the Democratic
political party for the office of: Mayor of Reading
in the Primary
election to be held on: 5/21/19

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:

Annarose for Mayor

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:

Charles Milch

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

5/10/19

Date

Charles Milch

Signature

To Be Signed By Station Representative

☒ **Accepted**

☐ **Accepted in Part**

☐ **Rejected**

Kimberley Brady

Signature

Kimberley Brady

Printed Name

Title

WEEU BROADCASTING CO
34 NORTH FOURTH STREET
READING, PA 19601

ANNAROSE FOR MAYOR

Advertiser ID: 4215 Amount Paid

4215-00003-0000	5/26/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4215-00003-0000 O 5/26/2019 1

ANNAROSE FOR MAYOR
Annarose Ingarra-Milch
PO Box 13264
Reading, PA 19612

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
5/14/2019	Tue	:30	WEEU-AM 03:36:25 PM	1	\$36.00	\$36.00
5/14/2019	Tue	:30	WEEU-AM 07:19:18 AM 07:57:17 AM 08:29:40 AM 11:44:35 AM	4	\$44.00	\$176.00
5/15/2019	Wed	:30	WEEU-AM 04:45:18 PM	1	\$36.00	\$36.00
5/15/2019	Wed	:30	WEEU-AM 07:14:43 AM 07:56:58 AM 08:23:59 AM 11:49:50 AM	4	\$44.00	\$176.00
5/16/2019	Thu	:30	WEEU-AM 04:56:37 PM	1	\$36.00	\$36.00
5/16/2019	Thu	:30	WEEU-AM 07:29:49 AM 08:20:49 AM 08:57:21 AM 11:43:48 AM	4	\$44.00	\$176.00
5/17/2019	Fri	:30	WEEU-AM 04:51:24 PM	1	\$36.00	\$36.00
5/17/2019	Fri	:30	WEEU-AM 07:23:08 AM 07:57:24 AM 08:29:48 AM 11:48:42 AM	4	\$44.00	\$176.00
5/20/2019	Mon	:30	WEEU-AM 03:22:55 PM	1	\$36.00	\$36.00
5/20/2019	Mon	:30	WEEU-AM 07:19:00 AM 07:57:09 AM 08:16:22 AM 08:29:35 AM	4	\$44.00	\$176.00
5/21/2019	Tue	:30	WEEU-AM 07:29:16 AM 07:43:46 AM 08:14:45 AM 08:43:48 AM	4	\$44.00	\$176.00
TERMS: NET 30 DAYS PLEASE REMIT TO WEEU						
					Quantity 29 Total	\$1,236.00
					Total Due	\$1,236.00

INVOICE