

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Neil Williams, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

Check one:

- ☐ Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
- ☒ Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by: Neil Williams

Agency name: Nebo Media, Inc

Address: PO Box 9825; Arlington, VA 22219

Contact:

Phone number: 202 337 5700

Email:

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committee advertisements only]; must match the sponsorship ID in ad):

Name: James P. P.

Telephone: 202 337 5700

TX 78701

nt

Phone number:

Email:

Station is to be paid for by such person or entity.

List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

Richard J Tribbisi Jr - President
Fred W Heldnabs IV - Treasurer

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

☐ N/A

Name(s) of every candidate referred to:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

Date of election:

11/3/20

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

☐ N/A


TX State Supreme Court


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

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor

Station Representative

Signature: 

Signature: 

Name: Neil Williams

Name: Dale Harris

Date of Request to Purchase Ad Time: 9/15/20

Date of Station Agreement to Sell Time: 9.15.20

TO BE COMPLETED BY STATION ONLY

Ad submitted to station?

☒ Yes

☐ No

Date ad received: 9.15.20

Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy).

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

☒

Accepted

☐

Accepted IN PART (e.g., ad not received to determine content)*

☐

Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #:

32271

Station Call Letters:

KCRS-AM

Date Received/Requested:

9.15.20

Est. #:

7467

Station Location:

Odessa Texas

Run Start and End Dates:

9.16.20 to 9.22.20

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

CONT# 34338551 Mod# Ver# 1 (Last =)
 REP EASTMAN
 TO KCRS-AM (Odessa-Midland, TX)
 FM TERRANCE HOUSTON
 OFF PHILADELPHIA
 AGY NEBO MEDIA
 ADDR PO BOX 9825
 ARLINGTON, VA 22219

DDS CONT# 0
 C/P/E: / / 7467

SALESPERSON FAX#

PH #

BYR NEIL WILLIAMS
 ADV JUDICIAL FAIRNESS PAC
 PDT Issue
 FLT Sep 16, 20 - Sep 22, 20

* REP ORDER COMMENT *

** 9/15/2020 1:31:00 PM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR
 CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH
 ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	..W....	6A - 10A	60	09/16/2020 - 09/16/2020	1D	2	\$40.00	2
	1.2	..W....	10A - 3P	60	09/16/2020 - 09/16/2020	1D	2	\$50.00	2
	1.3	..W....	3P - 7P	60	09/16/2020 - 09/16/2020	1D	2	\$36.00	2
					** FLIGHT TOTALS **		6	\$252.00	
		FLIGHT 2							
	2.1	...T...	6A - 10A	60	09/17/2020 - 09/17/2020	1D	2	\$40.00	2
	2.2	...T...	10A - 3P	60	09/17/2020 - 09/17/2020	1D	2	\$50.00	2
	2.3	...T...	3P - 7P	60	09/17/2020 - 09/17/2020	1D	2	\$36.00	2
					** FLIGHT TOTALS **		6	\$252.00	
		FLIGHT 3							
	3.1	....F..	6A - 10A	60	09/18/2020 - 09/18/2020	1D	2	\$40.00	2
	3.2	....F..	10A - 3P	60	09/18/2020 - 09/18/2020	1D	2	\$50.00	2
	3.3	....F..	3P - 7P	60	09/18/2020 - 09/18/2020	1D	2	\$36.00	2
					** FLIGHT TOTALS **		6	\$252.00	
		FLIGHT 4							
	4.1	M.....	6A - 10A	60	09/21/2020 - 09/21/2020	1D	2	\$40.00	2
	4.2	M.....	10A - 3P	60	09/21/2020 - 09/21/2020	1D	2	\$50.00	2
	4.3	M.....	3P - 7P	60	09/21/2020 - 09/21/2020	1D	2	\$36.00	2
					** FLIGHT TOTALS **		6	\$252.00	

Sep 15, 20
 CONT# 34338551 Mod# Ver# 1 (Last =)
 REP EASTMAN

DDS CONT# 0
 C/P/E: / / 7467

FLIGHT 5									
5.1	.T.....	6A - 10A	60	09/22/2020 - 09/22/2020	1D	2	\$40.00	2	
5.2	.T.....	10A - 3P	60	09/22/2020 - 09/22/2020	1D	2	\$50.00	2	
5.3	.T.....	3P - 7P	60	09/22/2020 - 09/22/2020	1D	2	\$36.00	2	
** FLIGHT TOTALS **						6	\$252.00		

Sep 20							
SPOTS	30						
CASH	1260.00						
TRADE	0.00						
NSL	0.00						
TOTAL	1260.00						

							TOTAL
SPOTS							30
CASH							1,260.00
TRADE							0.00
NSL							0.00
TOTAL							1,260.00

**** Competitive Comments ****

SVC: FA99 MSA CustRadio
 Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

Confirmation



KCRS-AM 550 and FM Translators
95.5 & 97.5
PO Box 610062
Dallas TX 75261-0062
432-563-9102

Contract # 32271
Date Entered 09/15/2020
Sales Person Eastman Account
Billing Cycle Broadcast
Revenue Type Cash
Conflict 1 Political - Issue
Estimate # 7467
Contract 09/16/2020 - 09/22/2020
Comment KCRS-AM / Judicial Fairness PAC / Est 7467 /
Cont. 34338551

JUDICIAL FAIRNESS PAC C/O NEBO MEDIA
PO BOX 9825
ARLINGTON VA 22219

Station	Date/Time	Schedule	Len	Avail Type	Rate	Qty	Total
1	KCRS-AM	09/16/2020-09/22/2020 06:00:00-09:59:59	2,2,2,2,0,0 All Weeks	01:00 Commercial	40.00	10	400.00
2	KCRS-AM	09/16/2020-09/22/2020 10:00:00-14:59:59	2,2,2,2,0,0 All Weeks	01:00 Commercial	50.00	10	500.00
3	KCRS-AM	09/16/2020-09/22/2020 15:00:00-18:59:59	2,2,2,2,0,0 All Weeks	01:00 Commercial	36.00	10	360.00
Subtotal							1260.00
Agency Commission							189.00
Total							1071.00

Projected Billing				Count	Gross	Net
September				2020	30	1260.00
					30	1260.00
						1071.00



KCRS-AM 550 and FM Translators 95.5
& 97.5
PO Box 610062
Dallas TX 75261-0062
432-563-9102

Date 09/27/2020
Sales Person Eastman Account
Estimate # 7467
Purchase Order # 34338551
Terms Net 30

KCRS-AM / Judicial Fairness PAC / Est 7467 / Cont.
34338551

JUDICIAL FAIRNESS PAC NEBO MEDIA
PO BOX 9825
ARLINGTON VA 22219

Date	Time	Length	Description	Rate
09/16/2020	07:37:33	01:00	2020 / Rick Perry / 60R	40.00
09/16/2020	09:35:37	01:00	2020 / Rick Perry / 60R	40.00
09/16/2020	12:24:31	01:00	2020 / Rick Perry / 60R	50.00
09/16/2020	14:32:28	01:00	2020 / Rick Perry / 60R	50.00
09/16/2020	17:10:00	01:00	2020 / Rick Perry / 60R	36.00
09/16/2020	18:32:04	01:00	2020 / Rick Perry / 60R	36.00
09/17/2020	07:12:31	01:00	2020 / Rick Perry / 60R	40.00
09/17/2020	08:55:58	01:00	2020 / Rick Perry / 60R	40.00
09/17/2020	11:57:19	01:00	2020 / Rick Perry / 60R	50.00
09/17/2020	14:17:30	01:00	2020 / Rick Perry / 60R	50.00
09/17/2020	15:31:30	01:00	2020 / Rick Perry / 60R	36.00
09/17/2020	17:15:48	01:00	2020 / Rick Perry / 60R	36.00
09/18/2020			Payment	1071.00
09/18/2020	07:12:50	01:00	2020 / Rick Perry / 60R	40.00
09/18/2020	08:09:22	01:00	2020 / Rick Perry / 60R	40.00
09/18/2020	12:56:33	01:00	2020 / Rick Perry / 60R	50.00
09/18/2020	14:46:00	01:00	2020 / Rick Perry / 60R	50.00
09/18/2020	17:34:08	01:00	2020 / Rick Perry / 60R	36.00
09/18/2020	18:58:21	01:00	2020 / Rick Perry / 60R	36.00
09/21/2020	08:58:30	01:00	2020 / Rick Perry / 60R	40.00
09/21/2020	09:58:21	01:00	2020 / Rick Perry / 60R	40.00
09/21/2020	12:56:33	01:00	2020 / Rick Perry / 60R	50.00
09/21/2020	13:58:56	01:00	2020 / Rick Perry / 60R	50.00
09/21/2020	17:35:01	01:00	2020 / Rick Perry / 60R	36.00
09/21/2020	18:47:43	01:00	2020 / Rick Perry / 60R	36.00
09/22/2020	07:11:08	01:00	2020 / Rick Perry / 60R	40.00
09/22/2020	09:58:36	01:00	2020 / Rick Perry / 60R	40.00
09/22/2020	11:25:19	01:00	2020 / Rick Perry / 60R	50.00
09/22/2020	12:31:26	01:00	2020 / Rick Perry / 60R	50.00
09/22/2020	17:24:02	01:00	2020 / Rick Perry / 60R	36.00
09/22/2020	18:47:15	01:00	2020 / Rick Perry / 60R	36.00

Subtotal (Spot:30)	1260.00
Agency Commission	189.00
Transaction(s)	1071.00
Balance Due	0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the official station logs, 30 announcement(s) were broadcast as shown on this invoice.

Chelle Cooper
Station Official

The above items were broadcast within ten minutes of the times specified according to official station logs affidavit of services rendered.

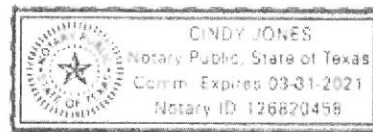
State of Texas County Of Ector

Chelle Cooper having been duly sworn deposes and states that this station in accordance with the above invoice had rendered broadcasting service.

Subscribed and sworn to before me: 03/12/2021

Cindy Jones
Notary Public

My Commission Expires: 03/31/2021



Sep 24, 20
 CONT# 34363910 Mod# Ver# 1 (Last =)
 REP EASTMAN
 TO KCRS-AM (Odessa-Midland, TX)
 FM TERRANCE HOUSTON
 OFF PHILADELPHIA
 AGY NEBO MEDIA
 ADDR PO BOX 9825
 ARLINGTON, VA 22219

DDS CONT# 0
 C/P/E: / / 7521

SALESPERSON FAX#

PH #

BYR NEIL WILLIAMS
 ADV JUDICIAL FAIRNESS PAC
 PDT Issue
 FLT Sep 23, 20 - Sep 29, 20

* REP ORDER COMMENT *

** 9/22/2020 3:27:00 PM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR
 CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH
 ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	..W....	6A - 10A	60	09/23/2020 - 09/23/2020	1D	2	\$40.00	2
	1.2	..W....	10A - 3P	60	09/23/2020 - 09/23/2020	1D	2	\$50.00	2
	1.3	..W....	3P - 7P	60	09/23/2020 - 09/23/2020	1D	2	\$36.00	2
		** FLIGHT TOTALS **					6	\$252.00	
		FLIGHT 2							
	2.1	...T...	6A - 10A	60	09/24/2020 - 09/24/2020	1D	2	\$40.00	2
	2.2	...T...	10A - 3P	60	09/24/2020 - 09/24/2020	1D	2	\$50.00	2
	2.3	...T...	3P - 7P	60	09/24/2020 - 09/24/2020	1D	2	\$36.00	2
		** FLIGHT TOTALS **					6	\$252.00	
		FLIGHT 3							
	3.1	....F..	6A - 10A	60	09/25/2020 - 09/25/2020	1D	2	\$40.00	2
	3.2	....F..	10A - 3P	60	09/25/2020 - 09/25/2020	1D	2	\$50.00	2
	3.3	....F..	3P - 7P	60	09/25/2020 - 09/25/2020	1D	2	\$36.00	2
		** FLIGHT TOTALS **					6	\$252.00	
		FLIGHT 4							
	4.1	M.....	6A - 10A	60	09/28/2020 - 09/28/2020	1D	2	\$40.00	2
	4.2	M.....	10A - 3P	60	09/28/2020 - 09/28/2020	1D	2	\$50.00	2
	4.3	M.....	3P - 7P	60	09/28/2020 - 09/28/2020	1D	2	\$36.00	2
		** FLIGHT TOTALS **					6	\$252.00	

Sep 24, 20
 CONT# 34363910 Mod# Ver# 1 (Last =)
 REP EASTMAN

DDS CONT# 0
 C/P/E: / / 7521

<u>FLIGHT 5</u>									
5.1	.T.....	6A - 10A	60	09/29/2020 - 09/29/2020	1D	2	\$40.00	2	
5.2	.T.....	10A - 3P	60	09/29/2020 - 09/29/2020	1D	2	\$50.00	2	
5.3	.T.....	3P - 7P	60	09/29/2020 - 09/29/2020	1D	2	\$36.00	2	
** FLIGHT TOTALS **						6	\$252.00		

	Sep 20	Oct 20					
SPOTS	18	12					
CASH	756.00	504.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	756.00	504.00					

							TOTAL
SPOTS							30
CASH							1,260.00
TRADE							0.00
NSL							0.00
TOTAL							1,260.00

**** Competitive Comments ****

SVC: FA99 MSA CustRadio
 Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

Confirmation



KCRS-AM 550 and FM Translators
95.5 & 97.5
PO Box 610062
Dallas TX 75261-0062
432-563-9102

Contract # 32377
Date Entered 09/25/2020
Sales Person Eastman Account
Billing Cycle Broadcast
Revenue Type Cash
Conflict 1 Political - Issue
Estimate # 7521
P.O. # 34363910
Contract 09/23/2020 - 09/29/2020
Comment KCRS-AM / Judicial fairness PAC / Est 7521 /
Cont. 34363910

JUDICIAL FAIRNESS PAC C/O NEBO MEDIA
PO BOX 9825
ARLINGTON VA 22219

Station	Date/Time	Schedule	Len	Avail Type	Rate	Qty	Total
1	KCRS-AM	09/23/2020-09/29/2020 06:00:00-09:59:59	2,2,2,2,2,0,0 All Weeks	01:00 Commercial	40.00	10	400.00
2	KCRS-AM	09/23/2020-09/29/2020 10:00:00-14:59:59	2,2,2,2,2,0,0 All Weeks	01:00 Commercial	50.00	10	500.00
3	KCRS-AM	09/23/2020-09/29/2020 15:00:00-18:59:59	2,2,2,2,2,0,0 All Weeks	01:00 Commercial	36.00	10	360.00
Subtotal							1260.00
Agency Commission							189.00
Total							1071.00

Projected Billing		Count	Gross	Net
September	2020	18	756.00	642.60
October	2020	12	504.00	428.40
		30	1260.00	1071.00



KCRS-AM 550 and FM Translators 95.5
& 97.5
PO Box 610062
Dallas TX 75261-0062
432-563-9102

Date 10/25/2020
Sales Person Eastman Account
Estimate # 7521
Purchase Order # 34363910
Terms Net 30

KCRS-AM / Judicial fairness PAC / Est 7521 / Cont.
34363910

JUDICIAL FAIRNESS PAC NEBO MEDIA
PO BOX 9825
ARLINGTON VA 22219

Date	Time	Length	Description	Rate
09/25/2020			Payment	428.40
09/28/2020	07:58:37	01:00	2020 / Rick Perry / 60R	40.00
09/28/2020	09:23:49	01:00	2020 / Rick Perry / 60R	40.00
09/28/2020	11:25:24	01:00	2020 / Rick Perry / 60R	50.00
09/28/2020	14:46:30	01:00	2020 / Rick Perry / 60R	50.00
09/28/2020	15:32:28	01:00	2020 / Rick Perry / 60R	36.00
09/28/2020	18:33:03	01:00	2020 / Rick Perry / 60R	36.00
09/29/2020	08:27:47	01:00	2020 / Rick Perry / 60R	40.00
09/29/2020	09:35:21	01:00	2020 / Rick Perry / 60R	40.00
09/29/2020	13:30:29	01:00	2020 / Rick Perry / 60R	50.00
09/29/2020	14:46:30	01:00	2020 / Rick Perry / 60R	50.00
09/29/2020	17:14:25	01:00	2020 / Rick Perry / 60R	36.00
09/29/2020	18:32:55	01:00	2020 / Rick Perry / 60R	36.00
Subtotal (Spot:12)				504.00
Agency Commission				75.60
Transaction(s)				428.40
Balance Due				0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the official station logs, 12 announcement(s) were broadcast as shown on this invoice.

Chelle Cooper
Station Official

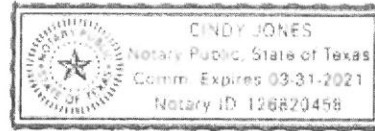
The above items were broadcast within ten minutes of the times specified according to official station logs affidavit of services rendered.

State of Texas County Of Ector

Chelle Cooper having been duly sworn deposes and states that this station in accordance with the above invoice had rendered broadcasting service.

Subscribed and sworn to before me: 03/12/2021

Cindy Jones
Notary Public



My Commission Expires: 03/31/2021

Sep 29, 20
 CONT# 34387577 Mod# Ver# 1 (Last =)
 REP EASTMAN
 TO KCRS-AM (Odessa-Midland, TX)
 FM TERRANCE HOUSTON
 OFF PHILADELPHIA
 AGY NEBO MEDIA
 ADDR PO BOX 9825
 ARLINGTON, VA 22219

DDS CONT# 0
 C/P/E: / / 7619

SALESPERSON FAX#

PH #

BYR NEIL WILLIAMS
 ADV JUDICIAL FAIRNESS PAC
 PDT Issue
 FLT Sep 30, 20 - Oct 06, 20

* REP ORDER COMMENT *

** 9/29/2020 3:31:00 PM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR
 CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH
 ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	..W....	6A - 10A	60	09/30/2020 - 09/30/2020	1D	2	\$40.00	2
	1.2	..W....	10A - 3P	60	09/30/2020 - 09/30/2020	1D	2	\$50.00	2
	1.3	..W....	3P - 7P	60	09/30/2020 - 09/30/2020	1D	2	\$36.00	2
				** FLIGHT TOTALS **			6	\$252.00	
		FLIGHT 2							
	2.1	...T...	6A - 10A	60	10/01/2020 - 10/01/2020	1D	2	\$40.00	2
	2.2	...T...	10A - 3P	60	10/01/2020 - 10/01/2020	1D	2	\$50.00	2
	2.3	...T...	3P - 7P	60	10/01/2020 - 10/01/2020	1D	2	\$36.00	2
				** FLIGHT TOTALS **			6	\$252.00	
		FLIGHT 3							
	3.1	....F..	6A - 10A	60	10/02/2020 - 10/02/2020	1D	2	\$40.00	2
	3.2	....F..	10A - 3P	60	10/02/2020 - 10/02/2020	1D	2	\$50.00	2
	3.3	....F..	3P - 7P	60	10/02/2020 - 10/02/2020	1D	2	\$36.00	2
				** FLIGHT TOTALS **			6	\$252.00	
		FLIGHT 4							
	4.1	M.....	6A - 10A	60	10/05/2020 - 10/05/2020	1D	2	\$40.00	2
	4.2	M.....	10A - 3P	60	10/05/2020 - 10/05/2020	1D	2	\$50.00	2
	4.3	M.....	3P - 7P	60	10/05/2020 - 10/05/2020	1D	2	\$36.00	2
				** FLIGHT TOTALS **			6	\$252.00	

Sep 29, 20
 CONT# 34387577 Mod# Ver# 1 (Last =)
 REP EASTMAN

DDS CONT# 0
 C/P/E: / / 7619

FLIGHT 5									
5.1	.T.....	6A - 10A	60	10/06/2020 - 10/06/2020	1D	2	\$40.00	2	
5.2	.T.....	10A - 3P	60	10/06/2020 - 10/06/2020	1D	2	\$50.00	2	
5.3	.T.....	3P - 7P	60	10/06/2020 - 10/06/2020	1D	2	\$36.00	2	
** FLIGHT TOTALS **						6	\$252.00		

Oct 20							
SPOTS	30						
CASH	1260.00						
TRADE	0.00						
NSL	0.00						
TOTAL	1260.00						

							TOTAL
SPOTS							30
CASH							1,260.00
TRADE							0.00
NSL							0.00
TOTAL							1,260.00

**** Competitive Comments ****

SVC: FA99 MSA CustRadio
 Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

Confirmation



KCRS-AM 550 and FM Translators
95.5 & 97.5
PO Box 610062
Dallas TX 75261-0062
432-563-9102

Contract # 32409
Date Entered 09/29/2020
Sales Person Eastman Account
Billing Cycle Broadcast
Revenue Type Cash
Conflict 1 Political - Issue
Estimate # 7619
P.O. # 34387577
Contract 09/30/2020 - 10/06/2020
Comment KCRS AM / Judicial Fairness PAC / Con
#34387577 / EST 7619

JUDICIAL FAIRNESS PAC C/O NEBO MEDIA
PO BOX 9825
ARLINGTON VA 22219

Station	Date/Time	Schedule	Len	Avail Type	Rate	Qty	Total
1	KCRS-AM	09/30/2020-10/02/2020 06:00:00-10:00:00	0,0,2,2,2,0,0 All Weeks	01:00 Commercial	40.00	6	240.00
2	KCRS-AM	09/30/2020-10/02/2020 10:00:00-15:00:00	0,0,2,2,2,0,0 All Weeks	01:00 Commercial	50.00	6	300.00
3	KCRS-AM	09/30/2020-10/02/2020 15:00:00-18:59:59	0,0,2,2,2,0,0 All Weeks	01:00 Commercial	36.00	6	216.00
4	KCRS-AM	10/05/2020-10/06/2020 06:00:00-10:00:00	2,2,0,0,0,0,0 All Weeks	01:00 Commercial	40.00	4	160.00
5	KCRS-AM	10/05/2020-10/06/2020 10:00:00-15:00:00	2,2,0,0,0,0,0 All Weeks	01:00 Commercial	50.00	4	200.00
6	KCRS-AM	10/05/2020-10/06/2020 15:00:00-18:59:59	2,2,0,0,0,0,0 All Weeks	01:00 Commercial	36.00	4	144.00
Subtotal							1260.00
Agency Commission							189.00
Total							1071.00

Projected Billing	Count	Gross	Net
October 2020	30	1260.00	1071.00
	30	1260.00	1071.00



KCRS-AM 550 and FM Translators 95.5
& 97.5
PO Box 610062
Dallas TX 75261-0062
432-563-9102

Date 10/25/2020
Sales Person Eastman Account
Estimate # 7619
Purchase Order # 34387577
Terms Net 30

KCRS AM / Judicial Fairness PAC / Con
#34387577 / EST 7619

JUDICIAL FAIRNESS PAC NEBO MEDIA
PO BOX 9825
ARLINGTON VA 22219

Date	Time	Length	Description	Rate
09/30/2020	06:11:30	01:00	2020 / Rick Perry / 60R	40.00
09/30/2020	09:12:38	01:00	2020 / Rick Perry / 60R	40.00
09/30/2020	11:56:57	01:00	2020 / Rick Perry / 60R	50.00
09/30/2020	13:31:30	01:00	2020 / Rick Perry / 60R	50.00
10/01/2020	07:37:29	01:00	2020 / Rick Perry / 60R	40.00
10/01/2020	08:38:51	01:00	2020 / Rick Perry / 60R	40.00
10/01/2020	10:50:01	01:00	2020 / Rick Perry / 60R	50.00
10/01/2020	12:57:00	01:00	2020 / Rick Perry / 60R	50.00
10/01/2020	15:17:29	01:00	2020 / Rick Perry / 60R	36.00
10/01/2020	16:17:00	01:00	2020 / Rick Perry / 60R	36.00
10/02/2020	06:53:57	01:00	2020 / Rick Perry / 60R	40.00
10/02/2020	09:37:44	01:00	2020 / Rick Perry / 60R	40.00
10/02/2020	10:47:20	01:00	2020 / Rick Perry / 60R	50.00
10/02/2020	12:22:58	01:00	2020 / Rick Perry / 60R	50.00
10/02/2020	15:32:34	01:00	2020 / Rick Perry / 60R	36.00
10/02/2020	16:32:35	01:00	2020 / Rick Perry / 60R	36.00
10/05/2020	06:26:53	01:00	2020 / Rick Perry / 60R	40.00
10/05/2020	08:58:35	01:00	2020 / Rick Perry / 60R	40.00
10/05/2020	10:17:01	01:00	2020 / Rick Perry / 60R	50.00
10/05/2020	12:24:38	01:00	2020 / Rick Perry / 60R	50.00
10/05/2020	15:31:35	01:00	2020 / Rick Perry / 60R	36.00
10/05/2020	18:58:22	01:00	2020 / Rick Perry / 60R	36.00
10/06/2020			Payment	1009.80
10/06/2020	06:10:39	01:00	2020 / Rick Perry / 60R	40.00
10/06/2020	07:36:02	01:00	2020 / Rick Perry / 60R	40.00
10/06/2020	10:50:01	01:00	2020 / Rick Perry / 60R	50.00
10/06/2020	13:30:52	01:00	2020 / Rick Perry / 60R	50.00
10/06/2020	15:18:01	01:00	2020 / Rick Perry / 60R	36.00
10/06/2020	18:32:01	01:00	2020 / Rick Perry / 60R	36.00

Subtotal (Spot:28)	1188.00
Agency Commission	178.20

Transaction(s)	1009.80
Balance Due	0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the official station logs, 28 announcement(s) were broadcast as shown on this invoice.

Chelle Cooper
Station Official

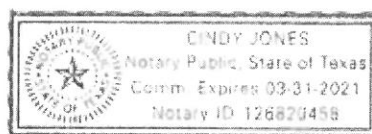
The above items were broadcast within ten minutes of the times specified according to official station logs affidavit of services rendered.

State of Texas County Of Ector

Chelle Cooper having been duly sworn deposes and states that this station in accordance with the above invoice had rendered broadcasting service.

Subscribed and sworn to before me: 03/12/2021

Cindy Jones
Notary Public



My Commission Expires: 03/31/2021