579985Springer					Salving.
09/11/20 12:02:42 PM Processed 09/11/20 11:01:47 AM Approved	<async process=""></async>	Beth Robe Susan Rea	\$750.00 \$750.00 \$750.00	50 50 50	0.00 0.00 0.00
09/11/20 11:01:44 AM Approval Workflow 09/11/20 10:52:59 AM Approval Workflow	[Business Manager - Business Office Approval Needed Default] [Sales Manager - Ready Default]	Susan Rea Lindy Parr Beth Robe	\$750.00 \$750.00 \$750.00	50 50	0.00
09/11/20 10:46:31 AM Ready for approval 09/10/20 2:46:37 PM New order created	New <new order=""></new>	Beth Robe	\$0.00	0	0.00

[Sorted by: Date]

\$750.00

50

Totals

ORDER

579985 Order / Rev: **Orders** Alt Order #: 2020 Election Product Desc: KLUR-FM Estimate: Wichita Falls House Primary AE: 09/12/20 - 09/15/20 Flight Dates: L-WIT Sales Office: 09/10/20 / 09/11/20 Original Date / Rev: Local Sales Region: **GENERAL** Order Type: **Hoegger Communications** Name: Agency Cash Billing Type: **Buying Contact:** Calendar Billing Calendar: **Taylor Weaver Billing Contact:** EOM/EOC Billing Cycle: 901 Indiana Ave 15% Agency Commission: Wichita Falls, TX 76301 Springer/R/State Senate **Advertiser** Name: New Business Thru: A25-54 Demographic: Advertiser External ID: Candidates **Product Codes:** Agency External ID: AGY-AVAIL Revenue Code 1: General Unit Code: Revenue Code 2: POL-CAND 00:15:00 Order Separation: Revenue Code 3: POL-STATE P-100 Priority: **Totals** Bill Plan **Gross Amount** Net Amount Rating # Spots Net Amount Month **Gross Amount** # Spots Start Date **End Date** \$637.50 0.00 50 \$750.00 September 2020 09/01/20 09/15/20 50 \$750.00 \$637.50 \$637.50 0.00 \$750.00 50

03/01/20	00/10/20	-	•	 Totals	
Account E	xecutives				

Local

Sales Office

L-WIT

Account Executive

Wichita Falls House

Sales Region

Lı	n Ch	Start	End	Inventory Code	Break	Start/End Tir		Len S	<u>. </u>	Rate Pri			Amount
N	KLUR	09/12/20	09/15/20	M-Su 6a-7p	CM	6a-7p	MTSS	:30	25	\$15.00 P-60	0.00 NM	50	\$750.00
				M-Su									
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
	Neek: 09	07/20	09/13/20	SS	25	\$15.00	0.00						
	Neek: 09	14/20	09/20/20	MT	25	\$15.00	0.00						

Start Of Order - End Of Order

Order %

100%

Start Date / End Date

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges.						
, Hoegger Communications	, hereby request station time as follows:					
IDENTIFY CANDIDATE TYPE FE	DERAL CANDIDATE					
ST.	ATE OR LOCAL CANDIDATE					
ALL QUESTIONS/BLOG	CKS MUST BE COMPLETED					
Candidate name:						
Drew Springer						
Authorized committee:						
Drew Springer For Texas						
Agency requesting time (and contact information):						
N/A Hoegger Communications (940)692-7999 Daniel	Fowler 703-901-6633					
Candidate's political party:						
Republican						
Office sought (no acronyms or abbreviations):						
Texas State Senate, District 30						
Date of election:	✓ General Primary					
9/29/2020						
Treasurer of candidate's authorized committee:						
Lydia Springer						
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 candidate, or						
the authorized committee of the legally qualified candidate listed above;						
(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.						
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.						
Candidate/Committee/Agency	Station Representative					
Signature: Daniel G, Fowler	Signature: Beth Roberts					
Name: Daniel G. Fowler	Signature: Beth Roberts Name: Beth Roberts					
Date of Request to Purchase Ad Time: 9/8/2020	Date of Station Agreement to Sell Time:					

Federal Candidate Certification: The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) 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 or if 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. Candidate/Authorized Committee/Agency Signature: Name: Date: TO BE COMPLETED BY STATION ONLY Ad submitted to Station? Date ad received: N/A Yes Federal candidate certification signed (above): Disposition: Accepted Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)* Rejected - provide reason (optional): *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag): Station Call Letters: KLUR. FM Date Received/Requested. Station Location: Wich Ha Falls Run Start and End Dates: 9112/20 - 9115/20 Contract #: 579985 Est. #: Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.