## 630256 Springer KLUR

Date	Action	Line	Comment	By Tot	tal \$ #	Spots	Expected GRI
12/03/20 12:0	5:34 PM CIA Spot status		<up>cupdated to Cleared&gt; 2-1, 1-3, 2-2, 1-2, 1-1, 7-3, 7-2, 7-1, 6-8, 6-7, 6-6, 6-5, 6-3, 6-4, 4-10, 4-9, 4-8, 4-7, 4-6, 4-5, 4-4, 4-3 4-2, 4-1, 3-1, 3-2, 8-1, 8-2, 8-3, 5-1, 5-2, 5-3, 5-4, 5-5, 5-6, 5-7, 5-8, 6-1, 6-2</up>		\$476.00	39	0.00
12/03/20 10:3	3:08 AM Processed		<async process=""></async>	Kihanna Jo	\$476.00	39	0.00
12/03/20 7:3	2:59 AM Approved			Susan Rea	\$476.00	39	0.00
12/03/20 7:3	2:42 AM Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Susan Rea	\$476.00	39	0.00
12/03/20 6:5	8:24 AM Approval Workflow		[Sales Manager - Ready Default]	Lindy Parr	\$476.00	39	0.00
12/03/20 4:5	3:39 AM Ready for approval		New	Beth Robe	\$476.00	39	0.00
12/03/20 4:5	2:53 AM New order created		Imported EC Order	Beth Robe	\$476.00	39	0.00

									IST TROUGH		
Orders		Order / Rev:	630256		_						
		Alt Order #:	34580098								
InjuomA	SIC	Product Desc:	TX SD-30 Runoff	eu euit	Stan/End		Inventory C	End Date	Lin Ch Start		
		Estimate:	na	00.0	<u>Hale</u> _00_bts		KLUR-FM		Start Date Week: 12/07/20		
		Flight Dates: 08-900	12/04/20 - 12/10/20	OD PIM MTW	Prima	ary AE:	Katz Philad	lelphia	( 6 KLUF 12/07/20		
		Original Date / Rev:	12/03/20 / 12/03/20		Sales	Office:	K-7.5		1/2		
		Order Type:	GENERAL	polise	Sales	Region:	N-Katz75	End Date	Start Dalo		
Agency		Name: 00.0 0a-9.00.	Katz Media Group					02/10/20			
		Buying Contact:			- Billing	g Type:	Cash		- NVV		
		Billing Contact:		paller	Billing	Calendar:	Broadcast	end Data	Start Date		
		MV 00.0 08-700	125 West 55th Street	M3 00	Billing	Cycle:	EOM/EOC	12/19/20	1 8 KLUR 12/06/20		
			New York, NY 10019		Agency Commission:		15%				
Advertiser		Name:	Springer/R/State Senate	0.00	\$10.00				Week: 12/06/20		
\$476.00	39	Demographic:	A35+		New	Business Thru:					
		Product Codes:	Candidates		Adve	rtiser External ID:					
		Revenue Code 1:	AGY-AVAIL		Agen	cy External ID:					
		Revenue Code 2:	POL-CAND		Unit (	Code:	General				
		Revenue Code 3:	POL-STATE		Order	Separation:	00:15:00				
		Priority:	P-100		_						

**Bill Plan** 

Start Date End Date # Spots Gross Amount Net Amount 11/30/20 12/10/20 39 \$476.00 \$404.60

## Totals

Month	# Spots	Gross Amount	Net Amount	Rating
December 2020	39	\$476.00	\$404.60	0.00
Totals	39	\$476.00	\$404.60	0.00

## **Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia	K-7.5	N-Katz75	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len S	Spots	Rate Pri	Rtg Type	Spots	Amount
N 1	KLUR	12/04/2	0 12/10/20	M-F AM Drive	CM	6:00 AM-10	0:00 AMF	1:00	3	\$12.00P-50	0.00 NM	3	\$36.00
				M-F									
	AM -												
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
W	eek: 12/	04/20	12/10/20	F	3	\$12.00	0.00						
N 2	KLUR	12/04/2	0 12/10/20	M-F Midday	CM	10:00 AM-3	3:00 PMF	1:00	2	\$14.00P-50	0.00 NM	2	\$28.00
				M-F									
	MD -												
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
W	eek: 12/	04/20	12/10/20	F	2	\$14.00	0.00						
N 3	KLUR	12/04/2	0 12/10/20	M-F PM Drive	CM	3:00 PM-7:	00 PMF	1:00	2	\$12.00P-50	0.00 NM	2	\$24.00
				M-F									
	PM -												
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
W	eek: 12/	04/20	12/10/20	F	2	\$12.00	0.00						
N 4	KLUR	12/07/2	0 12/10/20	M-F AM Drive	CM	6:00 AM-10	TWTMMA 00:0	1:00	10	\$12.00 P-50	0.00 NM	10	\$120.00
				M-F							-		
	AM -										1		
	Sta	rt Date	<b>End Date</b>	Weekdays	Spots/Week	Rate	Rating						
W	eek: 12/	07/20	12/13/20	MTWT	10	\$12.00	0.00						
N 5	KLUR	12/07/2	0 12/10/20	M-F Midday	CM	10:00 AM-3	3:00 PMMTWT	1:00	8	\$14.00 P-50	0.00 NM	8	\$112.00
				M-F									
	MD -												

Print Date: 12/03/20 21:46:08 Pa

Page 2 of 2

Order / Rev:

630256

Advertiser:

Springer/R/State Senate

Alt Order #:

34580098

Product Desc:

TX SD-30 Runoff

KLUR-FM

Flight Dates:

12/04/20 - 12/10/20

Estimate:

na

Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len S	pots	Rate Pri	Rtg Type	Spots	Amount
		rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
V	/eek: 12/	07/20	12/13/20	MTWT	8	\$14.00	0.00						
N 6	KLUR	12/07/2	0 12/10/20	M-F PM Drive	CM	3:00 PM-7:	:00 PM MTWT	1:00	8	\$12.00P-50	0.00 NM	8	\$96.00
				M-F									
	PM -												
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
V	leek: 12	07/20	12/13/20	MTWT	8	\$12.00	0.00						
N 7	KLUR	12/05/2	0 12/10/20	Sa-Su Prime	CM	6:00 AM-7:	00 PMS	5- 1:00	3	\$10.00P-60	0.00 NM	3	\$30.00
				Sa-Su									
	WK-												
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
V	/eek: 12	/05/20	12/11/20	S-	3	\$10.00	0.00			-			
N 8	KLUR	12/06/2	0 12/10/20	Sa-Su Prime	CM	6:00 AM-7:	:00 PM	-S 1:00	3	\$10.00P-60	0.00 NM	3	\$30.00
				Sa-Su									
	WK-												
	Sta	art Date	<b>End Date</b>	Weekdays	Spots/Week	Rate	Rating						
V	/eek: 12	/06/20	12/12/20	S	3	\$10.00	0.00	-40 L R	No. west	the land		£2	
CHINAME	na 12 12 12	AL CONTRACTOR				100175			THE RESERVE N		Totals	39	\$476.00

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges.							
, Strategic Media Placement	, hereby request station time as follows:						
IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE TE OR LOCAL CANDIDATE						
ALL QUESTIONS/BLOCI	KS MUST BE COMPLETED						
Candidate name:							
Drew Springer							
Authorized committee:							
Drew Springer for Texas							
Agency requesting time (and contact information):							
N/A Strategic Media Placement							
Candidate's political party:							
Republican							
Office sought (no acronyms or abbreviations):							
Texas Senate District 30							
Date of election: Special Election Runoff - 12.19.2020	✓ General Primary						
Treasurer of candidate's authorized committee:							
Lydia K. 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:  Anthony lacovetti  Digitally signed by Anthony lacovetti Date: 2020.11.24 11:27:21 -05'00'	Signature: Beth Roberts						
Name: Anthony lacovetti	Name: Beth Roberts						
Date of Request to Purchase Ad Time: 11,24,20	Date of Station Agreement to Sell Time: 173 20						

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:								
ТО	BE COMPLETED BY STATION O	NLY						
Ad submitted to Station? Yes No  Date ad received: # 12/3 70								
Federal candidate certification signed (ab	oove): Yes No	N/A						
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):							
Contract #: 63025%	Station Call Letters: KLUR - FM	Date Received/Requested:						
Est. #: n/A	Station Location: Wichita Falls	Run Start and End Dates:						
Upload order, this form and invoice (or trause this space to document schedule of tipurchased or attach separately. If station of a contact person who can provide that the OPIF.	me purchased, when spots actually aired, will not upload the actual times spots aired	the rates charged and the classes of time d until an invoice is generated, the name						