

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Joey Parr, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

David Spiller

Authorized committee:

David Spiller for Texas Campaign

Agency requesting time (and contact information):

N/A Murphy Nasica & Associates 919 Congress Austin TX 78701 512-233-2712 info@murphynasica.com

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Texas House of Representatives - District 68

Date of election:

March 5, 2024

General

Primary

Treasurer of candidate's authorized committee:

Mr. Mason G. Spiller

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

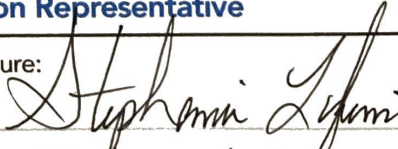
the candidate listed above who is a legally qualified candidate, or

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 (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.**

Candidate/Committee/Agency	Station Representative
Signature: <b>Joey Parr</b> <small>Digitally signed by Joey Parr Date: 2024.02.05 09:41:58 -06'00'</small>	Signature: 
Name: <b>Joey Parr</b>	Name: <b>Stephanie Lykins</b>
Date of Request to Purchase Ad Time: <b>2/9/2024</b>	Date of Station Agreement to Sell Time: <b>2/9/2024</b>

**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?  Yes  No Date ad received: 2/12/2024

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

Federal candidate certification signed (above):  Yes  No  N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*
- Rejected – provide reason:

\*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 #: <u>0239-004</u>	Station Call Letters: <u>KPSM</u>	Date Received/Requested: <u>2/13/2024</u>
Est. #:	Station Location: <u>Brownwood, TX</u>	Run Start and End Dates: <u>2/14/2024 - 3/8/2024</u>

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.

Revised



KPSM FM 99.3 The Rock  
P.O. Box 1549  
Brownwood, Texas 76804  
(325) 646-5993

SALEM RADIO NETWORK  
PO BOX 206590  
ATTN: CHARLIE WEBER  
DALLAS, TEXAS 75248

**KPSM FM 99.3 The Rock Order Confirmation**

OrderID: 0239-004

Sponsor: Salem Radio Network  
Product: Salem Radio Network  
Estimate/PO:  
AccountRep: House Accounts  
BillingCycle: Calendar Month  
InvoiceType: Detail  
Run Dates: 2/12/2024 - 3/8/2024  
Items Ordered: 93  
Gross Amount: 930.00  
Discounts: 0.00  
Agency Commission: 279.00  
Net Amount: 651.00

**Scheduled Station(s): KPSM FM 99.3 The Rock  
Salem Radio Network**

Printed 2/14/2024 11:59:58 AM

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 2/14/2024 - 2/16/2024	All Weeks	06:00 AM - 10:00 AM			3	4	4			11	:60	Spot		DASP	11	10.00	110.00
02 2/14/2024 - 2/16/2024	All Weeks	03:00 PM - 07:00 PM			3	4	4			11	:60	Spot		DASP	11	10.00	110.00
03 2/19/2024 - 2/23/2024	All Weeks	06:00 AM - 10:00 AM	2	3	3	3	2			13	:60	Spot		DASP	13	10.00	130.00
04 2/19/2024 - 2/23/2024	All Weeks	03:00 PM - 07:00 PM	3	3	3	2	2			13	:60	Spot		DASP	13	10.00	130.00
05 2/26/2024 - 3/1/2024	All Weeks	06:00 AM - 10:00 AM	3	3	3	2	2			13	:60	Spot		DASP	13	10.00	130.00
06 2/26/2024 - 3/1/2024	All Weeks	03:00 PM - 07:00 PM	3	3	2	3	2			13	:60	Spot		DASP	13	10.00	130.00
07 3/4/2024 - 3/8/2024	All Weeks	06:00 AM - 10:00 AM	2		1	2	2			7	:60	Spot		DASP	7	10.00	70.00
08 3/4/2024 - 3/8/2024	All Weeks	03:00 PM - 07:00 PM	1	3	3	2	3			12	:60	Spot		DASP	12	10.00	120.00
09 2/14/2024 - 2/16/2024	All Weeks	12:00 PM - 07:00 PM								0	:60	Spot		DASP	0	0.00	0.00

Calendar Month Projected Billing:

Jan-24	0.00	Feb-24	700.00	Mar-24	230.00	Q1-2024	930.00
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Confirmed Correct; Payment Guaranteed

Accepted for Station1



Network Radio • Spot Radio  
 Online • Print • Mobile  
 6400 N. Beltline Road, Ste 220  
 Irving, Texas 75063

Please prepare checks to these vendors.

<b>Date:</b> 2/12/2024
<b>POLITICAL</b>

SMR #930

Disbursement Authorization

Agency Y/N

Y

Vendor Code	Vendor	Customer	SMR Contract #	SMR Date	Invoice Gross Amt	Agency Fee	Chk Nbr	Net Billing	SMR Comm Rate	SMR Comm
KPS100	KPSM FM	DAVID-KPSM	46213002	2/12/2024	\$ 930.00	\$ 139.50	ACH	\$ 790.50	20	158.1
										Net to Stations

TOTAL \$ 632.40

CHECK SUMMARY			
CHK#	Net Billing	Differ	Actual \$
ACH	\$ 790.50	\$ -	\$ 790.50
	\$ 790.50	\$ -	\$ 790.50

Authorized By: \_\_\_\_\_ Vice President

RECEIPT

DATE Feb 22, 2023 No. 244529

RECEIVED FROM Salem Media Reps \$632.40

Six hundred & thirty-two & 40/100 DOLLARS

FOR RENT  
 FOR

ACCOUNT	632.40
PAYMENT	632.40
BAL. DUE	

- CASH
- MONEY ORDER
- CHECK
- CREDIT CARD

FROM Salem TO KPSM  
 BY Colleen Hughes