ORDER INFORMATION FOR POLITICAL CANDIDATE ADVERTISING

STATION KMHT	LOCATION: MARSHALL, TEXAS	LIO. 2024
William D. Ha	TELE	
[Check one:]	a legally qualified candidate the authorized representative of a legally qualified candidate for election	to the
[Check one:]	Federal State Local	
elective office of HARRIS	box Gurty Commus. (ind	SLOWER Pet 1
associated with the	political party in the	licate office sought),
[Check one:]	party primary party runoff general	
election to be held on 3-5 connection with that campaign i	24 2 023, hereby request to purchase a in accordance with the scheduling reattached	dvertising time on the station for use in dhereto.
Payment for this advertising will	be made by the following candidate or auth	orized committee of the candidate:
Name of Payor:	Name of Treasurer, if paid by Commi	Address: P.O. OOK 159 MARSHALL TX 25671
Juliam D. Hatfle	ld	MARSHALL TX 25671
Station may rely upon the represidentification consistent with all appropriate sponsorship identifications.	laws, and the station is hereby authorized to	pursuant to this order will contain sponsorship of edit any advertising that does not include the
This station does not discrimina	te or permit discrimination on the basis of r	race or ethnicity in the placement of advertising.
I am aware that a copy of this	s Order Form will be placed in the statio	on's political file for public inspection.
Date: [• 10 • 24	Signature: Candidate o	Hetteld r Authorized Committee Representative
Accepted	Accepted in part (Confirmation A	attached) Rejected
Date: 1-10-24	Signature Author	Dansby orized Station Representative

Political Candidate Advertising Request

Schedule of Requested Advertising (To be completed by Candidate)

Time Period or							
Program in Which Spots Will Run	884	Length of Spots	Date(s) in Which spots will run	Class of Spot	Number of Spots Per Day	Rate Per Spot	Total Spots to be Aired
1/10 - 3/5/24		Name Mention in :60 opot		Political Calendar	5	Included in Political	200mention
2/19/24		Smin	2/19/24	-	5	Calendar # 200	5
2/19-22/24		:30	2119-22/24	Political	5	41800	20
29/24		:30	2/23; 26; 27; 21/24	Political	6	#1800	24
2/23; 26; ²⁷ ; 29/24 2/24-25/24		:30	2/23; 26; 27; 21/24 2/24-25/24	Political	6 4	\$1800	8
	28.	æ 180	э				
		9					
						E (É.)	=#:
		15					
	9						

Please initial document if in agreement with above advertising information.

NOTE: Use Separate Lines or Sheets for Each Different Class of Time Purchased by a Candidate.

AFTER AIRING OF SPOTS

Attach invoice(s) or Schedule Run Summary to this form showing:

- 1) Air time and charge(s) for each spot
- 2) The date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- 3) The amount of rebates given (identify exact date, time, class of spot and dollar amount for each rebate), if any.

KMHT RADIO 200 W WELLINGTON ST CARTHAGE, TX 75633 903-923-8000

> WILLIAM HATFIELD, PPA 803 ALPINE MARSHALL TX 75672

KMHT FM Order Confirmation OrderID: 8048-015

Sponsor: WILLIAM HATFIELD, PPA
Product: WILLIAM HATFIELD, PPA
Estimate/PO: POLITICAL CALENDAR
AccountRep: LORI ACKER

AccountRep: LORI ACKER
BillingCycle: Calendar Month
InvoiceType: Detail

Run Dates: 1/10/2024 - 1/10/2024 Items Ordered: 01

Gross Amount: 200.00
Discounts: 0.00
Agency Commission: Net Amount: 200.00

Scheduled Station(s): KMHT FM WILLIAM HATFIELD, PPA-POLITICAL CALENDAR

Prin	ted 1/10/2024 4:11:50 PM																	Page 1
	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	1/10/2024 - 1/10/2024	All Weeks	NON LOG CHARGE	1	1	1	1	1			5	:00	Spot			1	[Package]	[Package]
	Calendar Month Project	ted Billing:																
	Jan-24		200.00 F	eb-24			0.	00			Mar-24		(0.00		Q1-2024	L _o	200.00
									1	-/-								
								3		H								

Confirmed Correct; Payment Guaranteed

Accepted for KMHT FM

KMHT RADIO 200 W WELLINGTON ST CARTHAGE, TX 75633 903-923-8000

> WILLIAM HATFIELD, PPA 803 ALPINE MARSHALL TX 75672

KMHT FM Order Confirmation

OrderID:

8048-016

Sponsor: Product:

WILLIAM HATFIELD, PPA WILLIAM HATFIELD, PPA POLITICAL ADS-2024

Estimate/PO: AccountRep:

LORI ACKER Calendar Month

BillingCycle: InvoiceType:

Detail

Run Dates: Items Ordered:

2/19/2024 - 3/5/2024 72

Gross Amount:

Discounts:

1,500.00 0.00

Agency Commission: Net Amount:

0.00 1,500.00

Scheduled Station(s): KMHT FM WILLIAM HATFIELD, PPA-POLITICAL ADS-2024

Prin	ted 2/15/2024 9:16:55 AM																	Page 1
	Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	n Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 02	2/19/2024 - 2/29/2024 3/1/2024 - 3/5/2024	All Weeks All Weeks	DAYTIME HOURS DAYTIME HOURS	5 6	5 6	5	5	6 6	4	4	34 18		Spot Spot		1525 1525	54 18	[Package] [Package]	[Package] [Package]
	Calendar Month Project	ted Billing:																308001110100011101 3
	Jan-24		0.00	Feb-24			750.0	00			Mar-24	Λ	7	50.00		Q1-2024	i.	1,500.00
					e Garaka irro A						7		_					
Co	nfirmed Correct; Pa	yment Gua	ranteed				Ac	cepte	ed fo	r KM	HTYFN	Λ						





KMHT RADIO



ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on any particular stations on the basis of race, gender, national origin, or ancestry.



ESPIT ((REDIO))

1450 am / 96.9 fm

103.9 fm

2323 Jefferson Ave. • Marshall, Texas 75670 • 903/923-8000

		THE HEART	IDEAT OF EAST	IEXAS							
CLIENT (USE)	iam Ha	tfield, F	PA			1525					
ADDRESS 805	alpin	2		DATE 2-14	1-24						
ADDRESS 803	arshall	Du. 750	272	SALESMAN	4-24 Lore Acker						
ADDRESS				CART NAME	1525						
N Į			30 SEC.			OGRAM					
	0	2/19/2	24 -	3/5/2	4						
SUN	MON	TUES	WED	THURS	FRI	SAT					
18	5	5	5	5	23	24					
25	5	5	5	5	16	2					
3	46	5									
COST PER ANNOU	NCEMENT		ACCEP	TED BY	721-6	Osec					
COST PER PROGR		> .	COMPA		S	poto					
TOTAL CONTRACT	\$ 1500	1. 00 Par	2/13/24	This		te in the sale of advertising					
DETAILS POL											