# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, MK VISUAL COMMUNICATIONS

\_\_\_\_, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE STATE OR LOCAL CANDIDATE

# ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:	
KRISTI BRITT	1
Authorized committee:	
Agency requesting time (and contact information):	
✓ N/A MK VISUAL COMMUNICATIONS	·
Candidate's political party: REPUBLICAN PARTY	
Office sought (no acronyms or abbreviations): NUECES COUNTY DISTRICT ATTORNEY, 105TH JUDICIAL DIS	STRICT
Date of election: MARCH 5, 2024	General 🖌 Primary
Treasurer of candidate's authorized committee:	
MIKE HUMMELL	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):
the candidate listed above who is a legally qualified car	
the authorized committee of the legally qualified candi	
(2) this station is authorized to announce the time as paid for b	
(3) this station has disclosed its political advertising policies, ind and other sales practices (not applicable to federal candidated)	luding applicable classes and rates, discount, promotion
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature:	Signature:
Name: MK Visual Communications, Agency. MK Walling	Name: DENOVIA Monsio
Date of Request to Purchase Ad Time: 2/1/24	Date of Station Agreement to Sell Time: $2 - 2 - 2 - 4$

to an opposing candidate or, if it does, (2 for a duration of at least four seconds and the candidate approved the broadcast ar	broadcast matter to be aired pursuant to t ) contains a clearly identifiable photograph d a simultaneously displayed printed statem and that the candidate and/or the candidate ains a personal audio statement by the cand didate has approved the broadcast.	or similar image of the candidate nent identifying the candidate, that 's authorized committee paid for the
Candidate/Authorized Committee/A	Agency	
Signature:		
Name:	5	
Date:		
TC	BE COMPLETED BY STATION ON	
Ad submitted to Station?	No Date ad received:	2.2-29
Note: Must have separate PB-19 For	ms for each version of the ad (i.e., for e	every ad with differing copy).
Federal candidate certification signed (at	oove): Yes No	N/A
Rejected – provide reason:	omptly upload updated final form when co ,, insufficient sponsor ID tag):	
	Cuting Call Lattern VC 25 M	Date Received/Requested:
4776-2a3-4	Station Call Letters: KZFM KEUS AM EKNAFM	2-2-24
Est. #:	Station Location: Corpus Christ: Tx	Run Start and End Dates: 2-6/3-5
use this space to document schedule of	raffic system print-out) or other documents time purchased, when spots actually aired, will not upload the actual times spots aired t information immediately should be placed	the rates charged and the classes of time d until an invoice is generated, the name

Malkan Interactive Communications dba KEYS/KKBA/KZFM 2117 LEOPARD CORPUS CHRISTI, TX 78408 361-883-3516

Client: **KRISTI BRITT (A)** Order #: 4776-00002 KRISTI BRITT CAMPAIGN Description: Date Entered: 2/2/2024 P.O.#: Salesperson: ACEVES, ARAMIS Invoice Frequency: Billed at end of Media/EOS, Sorted by Date Phone/Fax: 713.318.8760

MK VISUAL COMMUNICATIONS, LLC Attn: MK WALLING 15318 CRUISER UNIT A CORPUS CHRISTI, TX 78418

#### **On-Air Schedule**

	OII-AII SCIR												-				in the second second second
	Start Date	End Date	Station	Scheduled Tim		Repeated	Length	Qty	Rate	Total	M	<u>Tu</u>	W		F	Sa	Su
1	2/6/2024	3/5/2024	KEYS-AM	06:00:00a to	10:00:00a	CUSTOM	:30	36	10.00	360.00	Y	Y	Y	Y	Y	Ν	Ν
	2/6/2024	2/11/20	024					5	10.00	50.00	0	1	2	1	1	0	0
	2/12/2024	2/18/20						5	10.00	50.00	1	1	1	1	1	0	0
	2/19/2024	2/25/20						5	10.00	50.00	1	1	1	1	1	0	0
	2/26/2024	3/3/20						15	10.00	150.00	3	3	3	3	3	0	0
	3/4/2024	3/5/20	)24					6	10.00	60.00	3	3	0	0	0	0	0
2	2/6/2024	3/3/2024	KEYS-AM	10:00:00a to	03:00:00p	CUSTOM	:30	20	5.00	100.00	Y	Y	Y	Y	Y	Ν	N
	2/6/2024	2/11/20						5	5.00	25.00	0	1	2	1	1	0	0
	2/12/2024	2/18/20						5	5.00	25.00	1	1	1	1	1	0	0
	2/19/2024	2/25/20						5	5.00	25.00	1	1	1	1	1	0	0
	2/26/2024	3/3/20	)24					5	5.00	25.00	1	1	1	1	1	0	0
3	2/6/2024	3/3/2024	KEYS-AM	12:00:00a to	12:00:00a	CUSTOM	:30	38	1.00	38.00	Y	Y	Y	Y	Y	Y	Y
	2/6/2024	2/11/20						10	1.00	10.00	0	2	2	2	1	2	1
	2/12/2024	2/18/20						10	1.00	10.00	1	2	1	2	1	2	1
	2/19/2024	2/25/20						10	1.00	10.00	1	2	1	2	1	2	1
	2/26/2024	3/3/20	124					8	1.00	8.00	1	1	1	2	1	2	0
4	2/6/2024	3/3/2024	KEYS-AM	06:00:00a to	07:00:00p	CUSTOM	:30	6	3.00	18.00	Ν	Ν	Ν	Ν	Ν	Y	Y
	2/6/2024	2/11/20						2	3.00	6.00	0	0	0	0	0	1	1
	2/12/2024	2/18/20						2	3.00	6.00	0	0	0	0	0	1	1
	2/19/2024	2/25/20	124					2	3.00	6.00	0	0	0	0	0	1	1
5	3/4/2024	3/4/2024	KEYS-AM	06:00:00a to	10:00:00a	CUSTOM	:30	2	10.00	20.00	Y	Ν	Ν	Ν	Ν	Ν	Ν
	3/4/2024	3/4/20	24					2	10.00	20.00	2	0	0	0	0	0	0
6	3/4/2024	3/4/2024	KEYS-AM	12:00:00a to	12:00:00a	CUSTOM	:30	2	5.00	10.00	Υ	Ν	Ν	Ν	Ν	Ν	N
	3/4/2024	3/4/20	24					2	5.00	10.00	2	0	0	0	0	0	0
7	3/4/2024	3/4/2024	KEYS-AM	12:00:00a to	12:00:00a	CUSTOM	:30	5	1.00	5.00	Y	Ν	Ν	N	Ν	Ν	Ν
	3/4/2024	3/4/20	24					5	1.00	5.00	5	0	0	0	0	0	0
8	3/4/2024	3/4/2024	KEYS-AM	06:00:00a to	07:00:00p	CUSTOM	:30	2	3.00	6.00	Y	Ν	Ν	Ν	N	Ν	N
Ū	3/4/2024	3/4/20		00.000.000	01.00.000	000101		2	3.00	6.00	2	0	0	0	0	0	0
•									0.000			-				~	•
9	3/5/2024	3/5/2024	KEYS-AM	06:00:00a to	10:00:00a	CUSTOM	:30	2	10.00	20.00	Ν	Y	Ν	Ν	Ν	Ν	N
	3/5/2024	3/5/20	24					2	10.00	20.00	0	2	0	0	0	0	0
10	3/5/2024	3/5/2024	KEYS-AM	10:00:00a to	03:00:00p	CUSTOM	:30	2	5.00	10.00	Ν	Y	N	N	Ν	Ν	N
	3/5/2024	3/5/20	24					2	5.00	10.00	0	2	0	0	0	0	0
11	3/5/2024	3/5/2024	KEYS-AM	12:00:00a to	12:00:00a	CUSTOM	:30	3	1.00	3.00	Ν	Y	Ν	Ν	Ν	N	N
	3/5/2024	3/5/20	24					3	1.00	3.00	0	3	0	0	0	0	0
	Order Star	t Date: 2/	6/2024	Order End D	ate: 3/5/2	024 Spc	ots: 118		Com	Total Ch pined Disc	-						590.00 \$88.50
									00111		Juli						

**Total Net:** 

KEYS, KKBA and KZFM does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

\$501.50

Projected Media Mo	nth/End-Of-Schedule Billing Tota	als for KRISTI BRI	TT (A) / 4//6-00002 :	
	Spot Count	Gross Billing	Combined Disc.	<u>Net Billing</u>
February 2024	66	\$273.00	\$40.95	\$232.05
March 2024	52	\$317.00	\$47.55	\$269.45
Total:	118	\$590.00	\$88.50	\$501.50

Confirmed & Accepted for Malkan Interactive Communications By:

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Accepted for MK VISUAL COMMUNICATIONS, LLC By:

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Please Sign and Return One Copy

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Malkan Interactive Communications dba KEYS/KKBA/KZFM 2117 LEOPARD CORPUS CHRISTI, TX 78408 361-883-3516

Client:KRISTI BRITT (A)Order #:4776-00003Description:KRISTI BRITT CAMPAIGNDate Entered:2/2/2024P.O.#:Salesperson:Salesperson:ACEVES, ARAMISInvoice Frequency:Billed at end of Media/EOS, Sorted by DatePhone/Fax:713.318.8760

MK VISUAL COMMUNICATIONS, LLC Attn: MK WALLING 15318 CRUISER UNIT A CORPUS CHRISTI, TX 78418

## **On-Air Schedule**

		E I D	0	0.1.1.2.12	n' (n-			0							-	-	
	Start Date	End Date	Station 8	Scheduled 7		Repeated	Length	Qty	Rate	Total	<u>M</u>	<u>Tu</u>	W	Th	F	Sa	<u>Su</u>
1	2/6/2024	3/3/2024	KKBA-FM	03:00:00p	to 07:00:00p	CUSTOM	:30	20	5.00	100.00	Y	Y	Y	Y	Y	Ν	N
	2/6/2024	2/11/2	024					5	5.00	25.00	0	1	2	1	1	0	0
	2/12/2024	2/18/2						5	5.00	25.00	1	1	1	1	1	0	0
	2/19/2024	2/25/2						5	5.00	25.00	1	1	1	1	1	0	0
	2/26/2024	3/3/2	024					5	5.00	25.00	1	1	1	1	1	0	0
2	2/6/2024	3/3/2024	KKBA-FM	06:00:00a	to 07:00:00p	CUSTOM	:30	20	3.00	60.00	Ν	Ν	Ν	Ν	Ν	Y	Y
	2/6/2024	2/11/2	024					4	3.00	12.00	0	0	0	0	0	2	2
	2/12/2024	2/18/2	024					4	3.00	12.00	0	0	0	0	0	2	2
	2/19/2024	2/25/20						4	3.00	12.00	0	0	0	0	0	2	2
	2/26/2024	3/3/20	024					8	3.00	24.00	0	0	0	0	0	4	4
3	2/6/2024	3/3/2024	KKBA-FM	12:00:00a 1	to 12:00:00a	CUSTOM	:30	40	1.00	40.00	Y	Y	Y	Y	Y	Y	Y
	2/6/2024	2/11/20	024					10	1.00	10.00	0	2	2	2	1	2	1
	2/12/2024	2/18/20	024					10	1.00	10.00	2	1	1	2	2	0	2
	2/19/2024	2/25/20	024					10	1.00	10.00	2	1	2	1	1	1	2
	2/26/2024	3/3/20	024					10	1.00	10.00	2	2	1	1	1	2	1
4	3/4/2024	3/5/2024	KKBA-FM	03:00:00p t	o 07:00:00p	CUSTOM	:30	8	5.00	40.00	Y	Y	Ν	Ν	Ν	Ν	N
	3/4/2024	3/5/20	024					8	5.00	40.00	5	3	0	0	0	0	0
5	3/4/2024	3/5/2024	KKBA-FM	12:00:00a t	o 12:00:00a	CUSTOM	:30	8	1.00	8.00	Y	Y	Ν	Ν	Ν	Ν	N
	3/4/2024	3/5/20	024					8	1.00	8.00	5	3	0	0	0	0	0
6	3/4/2024	3/5/2024	KKBA-FM	06:00:00a t	o 07:00:00p	CUSTOM	:30	4	3.00	12.00	Y	Ν	Ν	Ν	Ν	Ν	N
	3/4/2024	3/5/20	024					4	3.00	12.00	4	0	0	0	0	0	0
	Order Star	t Date: 2	/6/2024	Order End	Date: 3/5/2	2024 Spo	ts: 100			Total Ch	arge	es:				\$2	260.00
									Comb	ined Disc	-						\$39.00
									00110	med Disc	oun						00.00

Total Net:

KEYS, KKBA and KZFM does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Project	ed Media Month/Ei	nd-Of-Schedule Billing Tot	als for KRISTI BRI	TT (A) / 4776-00003 :	
		Spot Count	Gross Billing	Combined Disc.	<u>Net Billing</u>
February	2024	57	\$141.00	\$21.15	\$119.85
March	2024	43	\$119.00	\$17.85	\$101.15
Total:		100	\$260.00	\$39.00	\$221.00

\$221.00

KRISTI BRITT (A)
4776-00003 cont.

Confirmed & Accepted for Malkan Interactive Communications By:

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Accepted for MK VISUAL COMMUNICATIONS, LLC By:

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Please Sign and Return One Copy

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Malkan Interactive Communications dba KEYS/KKBA/KZFM 2117 LEOPARD CORPUS CHRISTI, TX 78408 361-883-3516

Client: **KRISTI BRITT (A)** 4776-00004 Order #: Description: KRISTI BRITT CAMPAIGN Date Entered: 2/2/2024 P.O.#: ACEVES, ARAMIS Salesperson: Invoice Frequency: Billed at end of Media/EOS, Sorted by Date Phone/Fax: 713.318.8760

MK VISUAL COMMUNICATIONS, LLC Attn: MK WALLING 15318 CRUISER UNIT A CORPUS CHRISTI, TX 78418

	On-Air Sche	edule											-			
	Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1	2/6/2024	3/3/2024	KZFM-FM	03:00:00p to 07:00:00p	CUSTOM	:30	8	20.00	160.00	Y	Y	Y	Y	Y	Ν	N
	2/6/2024	2/11/2	024				2	20.00	40.00	0	1	1	0	0	0	0
	2/12/2024	2/18/2	024				2	20.00	40.00	1	0	0	0	1	0	0
	2/19/2024	2/25/2	024				2	20.00	40.00	0	1	0	0	1	0	0
	2/26/2024	3/3/2	024				2	20.00	40.00	1	0	0	1	0	0	0
2	2/6/2024	3/3/2024	KZFM-FM	12:00:00a to 12:00:00a	CUSTOM	:30	40	1.00	40.00	Y	Y	Y	Y	Y	Y	Y
_	2/6/2024	2/11/2	024				10	1.00	10.00	0	2	3	0	2	1	2
	2/12/2024	2/18/2					10	1.00	10.00	1	1	2	2	1	2	1
	2/19/2024	2/25/2	024				10	1.00	10.00	2	1	1	2	1	1	2
	2/26/2024	3/3/2	024				10	1.00	10.00	1	2	1	2	1	1	2
3	3/4/2024	3/5/2024	KZFM-FM	03:00:00p to 07:00:00p	CUSTOM	:30	4	20.00	80.00	Y	Y	Ν	Ν	Ν	Ν	N
	3/4/2024	3/5/2	024	ACCENTION OF THE REAL PROPERTY AND			4	20.00	80.00	2	2	0	0	0	0	0
4	3/4/2024	3/5/2024	KZFM-FM	12:00:00a to 12:00:00a	CUSTOM	:30	6	1.00	6.00	Y	Y	Ν	Ν	Ν	Ν	N
	3/4/2024	3/5/2	024				6	1.00	6.00	4	2	0	0	0	0	0
	Order Star	t Date: 2	2/6/2024	Order End Date: 3/5/2	024 Spo	ots: 58			Total C	harg	es:				\$	286.00
	0.001 0101							Comb	oined Dise	cour	nts:					\$42.90
									То	tal N	let <sup>.</sup>				\$	243.10

### Total Net:

KEYS, KKBA and KZFM does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Projected Media Month/Er	nd-Of-Schedule Billing Tot	als for KRISTI BRI	II (A) / 4//6-00004 :	
	Spot Count	<u>Gross Billing</u>	Combined Disc.	<u>Net Billing</u>
February 2024	36	\$150.00	\$22.50	\$127.50
March 2024	22	\$136.00	\$20.40	\$115.60
Total:	58	\$286.00	\$42.90	\$243.10

Confirmed & Accepted for Malkan Interactive Communications By:

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Accepted for MK VISUAL COMMUNICATIONS, LLC By:

\_\_\_\_\_

Please Sign and Return One Copy