AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

	,			
FEDE	RAL	CAN	DID	ATE

STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station an	d Location:			Date	
ı, Neil Wi	lliams				e de la companya de l
being/on be	_{half of:} Gary	Gates			
a legally qua	alified candidate	of the Rep	oublican		
in the Prin	ty for the office nary e held on: 3/1/ quest station til	/16		Commission	oner
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
		fac h			and Gall d

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

Gary Gates for Texas

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Raquel Gates

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional 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.

To Be Signed By	Candidate or Authorized C	ommittee
12/23/15	MUNC	712 m
Date	Signature	
To Be Si	igned By Station Representative	
☐ Accepted	☐ Accepted in Part	☐ Rejected
450)	Grea Ball	705
Signature	Printed Name	Title

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:

_{I,} Neil Williams						
(name of federal candidate or authorized committee) programming to be broadcast (in whole or in part) pu						
□ does	☐ does not					
refer to an opposing candidate (check applicable programming that does refer to an opposing candidate)						
(check applicable box)						
☐ the 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.						
the television programming contains a clearly identification of the candidate for a duration of at least four statement identifying the candidate, broadcast, and that the candidate and/or the candidate the broadcast.	seconds, and a simultaneously , that the candidate approved the					
AUD 6	$\mathcal{L}_{\mathbf{k}}^{N}$					
signature of candidate or author	ized committee					
Nal Williams	12/27/15					
printed name	date					

Broadcast Contract

STRATEGIC MEDIA SERVICES/VA GARY GATES FOR RAILROAD COMM. 1911 NORTH FT MYER DRIVE SUITE 400 ARLINGTON, VA 22209

> Feb 16 983.00 983.00

Start Date 02/08/16	Contract#	Mod#					
End Date	Date Entere	ed Date Last Modified					
02/21/16 Advertiser	02/04/16	02/04/16 Station Market					
GARY GATES FOI	RAILR	KGNC-AM					
Product TX Railroad Commis	ssioner	SalesRep/Office NATIONAL KATZ					

Standard Billing Cycle Estimate# 410

								Dilling	Cyci	C L	Stilllate# 410	
LN	DATE	TIF	MES/PROGRAMS	LEN N	IO T	U WE	≣ TH	FR	SA		SPOTS /WK	RATE
1	MO 02/08/16 SU 0	02/14/16	06:00A-10:00A	60	2	2	2	1 2			9	\$34.00
2	MO 02/08/16 SU 0	2/14/16	10:00A-03:00P	60	1	2	2	1 2			8	\$35.00
3	MO 02/08/16 SU 02	2/14/16	03:00P-07:00P	60	2	2	1	1 1			7	\$21.00
4	MO 02/15/16 SU 02	2/21/16	06:00A-10:00A	60	1	1					2	\$34.00
5	MO 02/15/16 SU 02	2/21/16	10:00A-03:00P	60	2	2 .					4	\$35.00
6	MO 02/15/16 SU 02	2/21/16	03:00P-07:00P	60	1	1 -					2	\$21.00
*******	Additional Commo	ents		Spots Total\$	Α	genc		mmiss	sion		Net	Gross
			32	983.00			\$14	7.45			\$ 835.55	\$ 983.00
Billing	Projections: By Month											

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

News			-		
Name	Title	Name	Title		
See reverse for accepted to	rms and conditions, if any		1100		
e de l'everse foi accepted tel	ins and conditions, it any		Page	17	

Broadcast Contract

STRATEGIC MEDIA SERVICES/VA GARY GATES FOR RAILROAD COMM. 1911 NORTH FT MYER DRIVE SUITE 400 ARLINGTON, VA 22209

Start Date	Contract#	Mod#				
02/17/16	6488	0				
End Date 02/23/16	Date Entered 02/04/16	Date Last Modified 02/04/16				
Advertiser GARY GATES F	FOR RAILR	Station Market KGNC-AM				
Product TX Railroad Com	missioner	SalesRep/Office NATIONAL KATZ				

Standard Billing Cycle Estimate# 411

LN	DATE	TII	MES/PROGRAMS	LEN N	The second second	TU W K	ЕТ	H F	FR	SA	SU	SPOTS /WK	RATE
1	WE 02/17/16 TU	02/23/16	06:00A-10:00A	60	2	2	2	2	2			10	\$34.00
2	WE 02/17/16 TU	02/23/16	10:00A-03:00P	60	2	2	2	1	1			8	\$35.00
3	WE 02/17/16 TU	02/23/16	03:00P-07:00P	60	2	2	2	2	2			10	\$21.00
	Additional Com	ments	Total Spots 28	Spots Total: 830.00	\$	Agen	0.70	omi 124.		sion		Net \$ 705.50	Gross \$ 830.00

Billing Projections: By Month

Feb 16 CA 830.00 ST 830.00

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

				aw w
Name	Title	Name	Title	
See reverse for accepted terms and condit	tions, if any		Page	18

Broadcast Contract

STRATEGIC MEDIA SERVICES/VA GARY GATES FOR RAILROAD COMM. 1911 NORTH FT MYER DRIVE SUITE 400 ARLINGTON, VA 22209

Start Date	Contract#	Mod#				
02/24/16	6489	0				
End Date 03/01/16	Date Entered 02/04/16	Date Last Modified 02/04/16				
Advertiser GARY GATES F	OR RAILR	Station Market KGNC-AM				
Product TX Railroad Com	missioner	SalesRep/Office NATIONAL KATZ				

Standard Billing Cycle Estimate# 412

19

						0	,		
LN	DATE	TIMES/PROGRAMS	LEN MO		VE TH	I FR S	SA S	U SPOTS /WK	RATE
1	WE 02/24/16 TU 03/01/16	06:00A-10:00A	60	2 2	2	2 2		10	\$34.00
2	WE 02/24/16 TU 03/01/16	10:00A-03:00P	60	2 1	2	2 2		9	\$35.00
3	WE 02/24/16 TU 03/01/16	03:00P-07:00P	60	2	2	2 3		9	\$21.00
	Additional Comments	Total Spots 28	Spots Total\$ 844.00	Age		ommiss 26.60	ion	Net \$ 717.40	Gross \$ 844.00
Billing	g Projections: By Month								
	Feb 16 CA 741.00 ST 561.00	Mar 16 103.00 283.00							

Accepted for Station Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser Name Title Name Title See reverse for accepted terms and conditions, if any Page



Invoice #:

IN-AM-116026147

Invoice Date:

02/28/2016

Contract #:

6487

Page: Net Amount Due:

\$835.55

Agency:

STRATEGIC MEDIA SERVICES/VA 1911 NORTH FT MYER DRIVE

SUITE 400

ARLINGTON, VA 22209

Station(s):

KGNC-AM

Advertiser:

GARY GATES FOR RAILROAD COMM.

Product:

TX Railroad Commissioner

Estimate #:

410

Agency Client Code:

Buyer Name:

Salesperson(s):

NATIONAL KATZ

Terms:

Terms:							
Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	02/08/16	08:51a	1	60	TX Railroad Commissioner	Trainwreck Mix1	\$34.00
MON	02/08/16	09:29a	1	60	TX Railroad Commissioner	Trainwreck Mix1	\$34.00
MON	02/08/16	12:51p	2	60	TX Railroad Commissioner	Trainwreck Mix1	\$35.00
MON	02/08/16	04:44p	3	60	TX Railroad Commissioner	Trainwreck Mix1	\$21.00
MON	02/08/16		3	60	TX Railroad Commissioner	Trainwreck Mix1	\$21.00
TUE	02/09/16	06:20a	1	. 60	TX Railroad Commissioner	Trainwreck Mix1	\$34.00
TUE	02/09/16	07:45a	1	60	TX Railroad Commissioner	Trainwreck Mix1	\$34.00
TUE	02/09/16	10:38a	2	60	TX Railroad Commissioner	Trainwreck Mix1	\$35.00
TUE	02/09/16	11:29a	2	60	TX Railroad Commissioner	Trainwreck Mix1	\$35.00
TUE	02/09/16	03:12p	3	60	TX Railroad Commissioner	Trainwreck Mix1	\$21.00
TUE	02/09/16	06:28p	3	60	TX Railroad Commissioner	Trainwreck Mix1	\$21.00
WED	02/10/16	08:20a	1	60	TX Railroad Commissioner	Trainwreck Mix1	\$34.00
WED	02/10/16	09:29a	1	60	TX Railroad Commissioner	Trainwreck Mix1	\$34.00
WED	02/10/16	01:51p	2	60	TX Railroad Commissioner	Trainwreck Mix1	\$35.00
WED	02/10/16	02:12p	2	60	TX Railroad Commissioner	Trainwreck Mix1	\$35.00
WED	02/10/16	05:27p	3	60	TX Railroad Commissioner	Trainwreck Mix1	\$21.00
THU	02/11/16	07:15a	1	60	TX Railroad Commissioner	Trainwreck Mix1	\$34.00
THU	02/11/16	10:15a	2	60	TX Railroad Commissioner	Trainwreck Mix1	\$35.00
THU	02/11/16	04:12p	3	60	TX Railroad Commissioner	Trainwreck Mix1	\$21.00
FRI	02/12/16	06:30a	1	60	TX Railroad Commissioner	Trainwreck Mix1	\$34.00
FRI	02/12/16	09:29a	1	60	TX Railroad Commissioner	Trainwreck Mix1	\$34.00
FRI	02/12/16	11:51a	2	60	TX Railroad Commissioner	Trainwreck Mix1	\$35.00
FRI	02/12/16	01:42p	2	60	TX Railroad Commissioner	Trainwreck Mix1	\$35.00 \$35.00
FRI	02/12/16	03:27p	3	60	TX Railroad Commissioner	Trainwreck Mix1	\$35.00
MON	02/15/16	06:45a	4	60	TX Railroad Commissioner	Trainwreck Mix1	\$34.00
MON	02/15/16	12:52p	5	60	TX Railroad Commissioner	Trainwreck Mix1	0. *CONTROL (CONTROL
MON	02/15/16	02:43p	5	60	TX Railroad Commissioner	Trainwreck Mix1	\$35.00
MON	02/15/16	04:43p	6	60	TX Railroad Commissioner	Trainwreck Mix1	\$35.00
TUE	02/16/16	07:40a	4	60	TX Railroad Commissioner	Trainwreck Mix1	\$21.00
TUE	02/16/16	11:52a	5	60	TX Railroad Commissioner	Trainwreck Mix1	\$34.00
TUE	02/16/16	01:52p	5	60	TX Railroad Commissioner	Trainwreck Mix1	\$35.00
TUE	02/16/16	05:27p	6	60	TX Railroad Commissioner	Trainwreck Mix1	\$35.00
		38			· · · · · · · · · · · · · · · · · · ·	THAITING ON WILL	\$21.00



Invoice Date: Contract #: 6487 Page:

Invoice #:

IN-AM-116026147

02/28/2016

Net Amount Due: \$835.55

Remit To: KGNC AM 3505 OLSEN BLVD SUITE 117 AMARILLO, TX 79109

Invoice Totals

Total Spots:

32

Gross Amount:

\$983.00

Agency Commission:

(\$147.45)

NET DUE 15 DAYS

Net Amount Due:

\$835.55

Copy of Electronic Invoice



Invoice #:

IN-AM-116026145

Invoice Date:

02/28/2016

Contract #:

6489

Page: Net Amount Due:

\$476.85

Agency:

STRATEGIC MEDIA SERVICES/VA 1911 NORTH FT MYER DRIVE

SUITE 400

ARLINGTON, VA 22209

Station(s):

KGNC-AM

Advertiser:

GARY GATES FOR RAILROAD COMM.

Product:

TX Railroad Commissioner

Estimate #:

Agency Client Code: Buyer Name:

Salesperson(s):

NATIONAL KATZ

Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	02/24/16	06:15a	1	60	TX Railroad Commissioner	Trainwreck Mix1	\$34.00
WED	02/24/16	09:15a	1	60	TX Railroad Commissioner	Trainwreck Mix1	\$34.00
WED	02/24/16	01:52p	2	60	TX Railroad Commissioner	Trainwreck Mix1	\$35.00
WED	02/24/16	02:44p	2	60	TX Railroad Commissioner	Trainwreck Mix1	\$35.00
WED	02/24/16	04:43p	3	60	TX Railroad Commissioner	Trainwreck Mix1	\$21.00
WED	02/24/16	05:26p	3	60	TX Railroad Commissioner	Trainwreck Mix1	\$21.00
THU	02/25/16	07:20a	1	60	TX Railroad Commissioner	Trainwreck Mix1	\$34.00
THU	02/25/16	08:50a	1	60	TX Railroad Commissioner	Trainwreck Mix1	\$34.00
THU	02/25/16	10:56a	2	60	TX Railroad Commissioner	Trainwreck Mix1	\$35.00
THU	02/25/16	02:12p	2	60	TX Railroad Commissioner	Trainwreck Mix1	\$35.00
THU	02/25/16	05:43p	3	60	TX Railroad Commissioner	Trainwreck Mix1	\$21.00
THU	02/25/16	06:12p	3	60	TX Railroad Commissioner	Trainwreck Mix1	\$21.00
FRI	02/26/16	07:05a	1	60	TX Railroad Commissioner	Trainwreck Mix1	\$34.00
FRI	02/26/16	09:38a	1	60	TX Railroad Commissioner	Trainwreck Mix1	\$34.00
FRI	02/26/16	10:39a	2	60	TX Railroad Commissioner	Trainwreck Mix1	\$35.00
FRI	02/26/16	10:56a	2	60	TX Railroad Commissioner	Trainwreck Mix1	\$35.00
-RI	02/26/16	03:26p	3	60	TX Railroad Commissioner	Trainwreck Mix1	\$21.00
-RI	02/26/16	04:44p	3	60	TX Railroad Commissioner	Trainwreck Mix1	\$21.00
FRI	02/26/16	06:13p	3	60	TX Railroad Commissioner	Trainwreck Mix1	\$21.00

Remit To: KGNC AM 3505 OLSEN BLVD SUITE 117 AMARILLO, TX 79109

Invoice Totals

Total Spots: 19 Gross Amount: \$561.00 Agency Commission: (\$84.15)

NET DUE 15 DAYS

Net Amount Due:

\$476.85



Copy of Electronic Invoice

Invoice #:

IN-AM-116026145 02/28/2016

Invoice Date: Contract #:

6489

Page: Net Amount Due: \$476.85



Invoice #:

IN-AM-116026146

Invoice Date: Contract #:

02/28/2016 6488

Page:

Net Amount Due:

\$705.50

Agency:

STRATEGIC MEDIA SERVICES/VA 1911 NORTH FT MYER DRIVE

SUITE 400

ARLINGTON, VA 22209

Station(s):

KGNC-AM

Advertiser:

GARY GATES FOR RAILROAD COMM.

Product:

TX Railroad Commissioner

Estimate #:

411

Agency Client Code: Buyer Name:

Salesperson(s):

NATIONAL KATZ

Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	02/17/16	06:50a	1	60	TX Railroad Commissioner	Trainwreck Mix1	\$34.00
WED	02/17/16	09:38a	1	60	TX Railroad Commissioner	Trainwreck Mix1	\$34.00
WED	02/17/16	10:38a	2	60	TX Railroad Commissioner	Trainwreck Mix1	\$35.00
WED	02/17/16	11:51a	2	60	TX Railroad Commissioner	Trainwreck Mix1	\$35.00
WED	02/17/16	05:12p	3	60	TX Railroad Commissioner	Trainwreck Mix1	\$21.00
WED	02/17/16	06:13p	3	60	TX Railroad Commissioner	Trainwreck Mix1	\$21.00
THU	02/18/16	07:40a	1	60	TX Railroad Commissioner	Trainwreck Mix1	\$34.00
THU	02/18/16	08:50a	1	60	TX Railroad Commissioner	Trainwreck Mix1	\$34.00
THU	02/18/16	02:44p	2	60	TX Railroad Commissioner	Trainwreck Mix1	\$35.00
THU	02/18/16	03:44p	3	60	TX Railroad Commissioner	Trainwreck Mix1	\$21.00
THU	02/18/16	04:27p	3	60	TX Railroad Commissioner	Trainwreck Mix1	\$21.00
FRI	02/19/16	06:20a	1	60	TX Railroad Commissioner	Trainwreck Mix1	\$34.00
FRI	02/19/16	07:20a	1	60	TX Railroad Commissioner	Trainwreck Mix1	\$34.00
FRI	02/19/16	01:51p	2	60	TX Railroad Commissioner	Trainwreck Mix1	\$35.00
FRI	02/19/16	04:27p	3	60	TX Railroad Commissioner	Trainwreck Mix1	\$21.00
FRI	02/19/16	06:27p	3	60	TX Railroad Commissioner	Trainwreck Mix1	\$21.00
MON	02/22/16	08:50a	1	60	TX Railroad Commissioner	Trainwreck Mix1	\$34.00
MON	02/22/16	09:38a	1	60	TX Railroad Commissioner	Trainwreck Mix1	\$34.00
MON	02/22/16	12:12p	2	60	TX Railroad Commissioner	Trainwreck Mix1	\$35.00
MON	02/22/16	02:43p	2	60	TX Railroad Commissioner	Trainwreck Mix1	\$35.00
MON	02/22/16	03:26p	3	60	TX Railroad Commissioner	Trainwreck Mix1	\$21.00
MON	02/22/16	05:28p	3	60	TX Railroad Commissioner	Trainwreck Mix1	\$21.00
TUE	02/23/16	06:20a	1	60	TX Railroad Commissioner	Trainwreck Mix1	\$34.00
TUE	02/23/16	08:20a	1	60	TX Railroad Commissioner	Trainwreck Mix1	\$34.00
TUE	02/23/16	10:15a	2	60	TX Railroad Commissioner	Trainwreck Mix1	\$35.00
TUE	02/23/16	11:12a	2	60	TX Railroad Commissioner	Trainwreck Mix1	\$35.00
TUE	02/23/16	05:28p	3	60	TX Railroad Commissioner	Trainwreck Mix1	\$21.00
TUE	02/23/16	06:26p	3	60	TX Railroad Commissioner	Trainwreck Mix1	\$21.00



Invoice #: IN-AM-116026146 Invoice Date:

Contract #:

02/28/2016 6488

Page: Net Amount Due: \$705.50

2

Remit To: KGNC AM 3505 OLSEN BLVD SUITE 117 AMARILLO, TX 79109

Invoice Totals

Total Spots:

28

Gross Amount:

\$830.00

Agency Commission: NET DUE 15 DAYS

Net Amount Due:

(\$124.50)\$705.50

Copy of Electronic Invoice