

CONTRACT



KNFM-FM
11300 Highway 191
#2
Midland, TX 79707
(432) 563-5636

lonestar92.com

And:

Katz Media Group
125 West 55th Street
3rd Floor
New York, NY 10019

<u>Contract / Revision</u> 4662915 /		<u>Alt Order #</u> 37132396
<u>Advertiser</u> David Criner for Midland Sheriff		<u>Original Date / Revision</u> 02/20/24 / 02/20/24
<u>Contract Dates</u> 02/28/24 - 03/05/24	<u>Estimate #</u> 228305	
<u>Product</u> Midland Sheriff		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KNFM-FM	<u>Account Executive</u> Katz Philadelphia	<u>Sales Office</u> Katz Philadelphi
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agy Code</u> R113287	<u>Advertiser Code</u> na	<u>Product 1/2</u> na
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KNFM	02/28/24	03/05/24	M-F AM Drive	6:00 AM-10:00 AM		1:00			NM	15	\$225.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		02/26/24	03/03/24	--333--				9	\$15.00			
Week:		03/04/24	03/10/24	33-----				6	\$15.00			
N 2	KNFM	02/28/24	03/05/24	M-F Midday	10:00 AM-3:00 PM		1:00			NM	15	\$225.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		02/26/24	03/03/24	--344--				11	\$15.00			
Week:		03/04/24	03/10/24	4-----				4	\$15.00			
N 3	KNFM	02/28/24	03/05/24	M-F PM Drive	3:00 PM-7:00 PM		1:00			NM	10	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		02/26/24	03/03/24	--223--				7	\$15.00			
Week:		03/04/24	03/10/24	3-----				3	\$15.00			
Totals											40	\$600.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
02/26/24 -03/05/24	40	\$600.00	(\$90.00)	\$510.00
Totals	40	\$600.00	(\$90.00)	\$510.00

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Feb 20, 24
 CONT# 37132396 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO KNFM-FM (Odessa-Midland, TX)
 FM BRIAN DONLEY
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: na / na / 228305
 SALESPERSON FAX#
 PH #

BYR Helen Hanratty1
 ADV DAVID CRINER FOR MIDLAND SHERIFF
 PDT Midland Sheriff
 FLT Feb 28, 24 - Mar 05, 24

* REP ORDER COMMENT *

** 2/20/2024 3:32:00 PM: DEL RAY/SMART MEDIA/DEL CIELO: THIS ORDER WAS PAID TO KATZ CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK TO THE STATIONS. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM IN THE SYSTEM.
 ** 2/20/2024 3:32:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. ALL ELECTRONIC INVOICES SHOULD BE SENT TO RI.COM: 9913287, MARKETRON: 127124, EMT: 10919. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.
 ** 2/20/2024 3:32:00 PM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	..W....	6A - 10A	60	02/28/2024 - 02/28/2024	1D	3	\$15.00	3
	10AM CUTOFF ON 3/5								
	1.2	..W....	10A - 3P	60	02/28/2024 - 02/28/2024	1D	3	\$15.00	3
	1.3	..W....	3P - 7P	60	02/28/2024 - 02/28/2024	1D	2	\$15.00	2
					** FLIGHT TOTALS **		8	\$120.00	
		FLIGHT 2							
	2.1	...T...	6A - 10A	60	02/29/2024 - 02/29/2024	1D	3	\$15.00	3
	10AM CUTOFF ON 3/5								
	2.2	...T...	10A - 3P	60	02/29/2024 - 02/29/2024	1D	4	\$15.00	4
	2.3	...T...	3P - 7P	60	02/29/2024 - 02/29/2024	1D	2	\$15.00	2
					** FLIGHT TOTALS **		9	\$135.00	
		FLIGHT 3							
	3.1	....F..	6A - 10A	60	03/01/2024 - 03/01/2024	1D	3	\$15.00	3
	10AM CUTOFF ON 3/5								

Feb 20, 24
 CONT# 37132396 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO

DDS CONT# 0
 C/P/E: na / na / 228305

3.2	....F..	10A - 3P	60	03/01/2024 - 03/01/2024	1D	4	\$15.00	4
3.3	....F..	3P - 7P	60	03/01/2024 - 03/01/2024	1D	3	\$15.00	3
** FLIGHT TOTALS **						10	\$150.00	
FLIGHT 4								
4.1	M.....	6A - 10A	60	03/04/2024 - 03/04/2024	1D	3	\$15.00	3
10AM CUTOFF ON 3/5								
4.2	M.....	10A - 3P	60	03/04/2024 - 03/04/2024	1D	4	\$15.00	4
4.3	M.....	3P - 7P	60	03/04/2024 - 03/04/2024	1D	3	\$15.00	3
** FLIGHT TOTALS **						10	\$150.00	
FLIGHT 5								
5.1	.T.....	6A - 10A	60	03/05/2024 - 03/05/2024	1D	3	\$15.00	3
10AM CUTOFF ON 3/5								
** FLIGHT TOTALS **						3	\$45.00	

	Mar 24					
SPOTS	40					
CASH	600.00					
TRADE	0.00					
NSL	0.00					
TOTAL	600.00					

						TOTAL
SPOTS						40
CASH						600.00
TRADE						0.00
NSL						0.00
TOTAL						600.00

**** Competitive Comments ****

SVC:
 Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Smart Media Group, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

David Criner

Authorized committee:

David Crine for Midland County Sheriff

Agency requesting time (and contact information):

N/A Smart Media Group

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Midland County Sherriff

Date of election:

3/5/24

General

Primary

Treasurer of candidate's authorized committee:

Judith A. Criner

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: Smart Media Group <div style="font-size: small; margin-left: 150px;">Digitally signed by Smart Media Group Date: 2024.02.13 09:50:02 -05'00'</div>	Signature:
Name: Smart Media Group	Name:
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time:

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:

Smart Media Group

Digitally signed by Smart Media Group
Date: 2024.02.13 09:50:28 -05'00'

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: _____

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 #:

Station Call Letters:

Date Received/Requested:

Est. #:

Station Location:

Run Start and End Dates:

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.