

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☐ FEDERAL CANDIDATE

☒ 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 and Location: <u>KHPT- Conroe, TX</u> <u>KGLK-FM-Houston</u>	Date: <u>10/3/18</u>
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I, Haley Beth Davis

being/on behalf of: Jack Morman

a legally qualified candidate of the Republican

political party for the office of: Harris County Commissioner Pct 2
 in the General

election to be held on: November 6, 2018

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	See attached				

Attach proposed schedule with charges (if available): \$20,017.50 Net

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

Jack Mormon Campaign

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:

Michael Fleming

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 Committee

10/3/18

Date

Haley Beth Davis

Signature

To Be Signed By Station Representative

☒ Accepted

☐ Accepted in Part

☐ Rejected

[Signature]

Signature

Judy Lakin

Printed Name

Dir. of Sales

Title

Buy Detail Report

Date: 10/3/2018

Client: Jack Morman Campaign
Media: Radio
Product: Political
Primary Demo: Adults 35+

Flight Start Date: 10/08/2018
Flight End Date: 11/11/2018
Buyer: Haley Beth Davis
Email: haley@davislenzmedia.com

Vendor: KGLK-FM
1990 Post Oak Blvd, Suite 2300
Houston, TX 77056
Send Billing To:
Phone: 713-963-1200
Fax: 713-622-6457
Format: Classic Rock

Davis Lenz Media
6060 North Central Expy., Suite 500
Dallas, TX 75206
Phone: 214-598-0900

Market/System: Houston-Galveston

Daypart Program	Daypart Code	STN Gross	STN Net	Dur	Wks 10/8 10/15 10/22 10/29 11/5	Total Spots	Adults 35+ Imp/CPM
KGLK-FM ThF 6:00a-10:00a	AM	\$200.00	\$170.00	60	4 0 0 0 0	4	17538 \$11.40 \$9.69
MTuWThF 6:00a-10:00a	AM	\$200.00	\$170.00	60	0 9 9 9 0	27	17538 \$11.40 \$9.69
M 6:00a-10:00a	AM	\$200.00	\$170.00	60	0 0 0 0 2	2	17538 \$11.40 \$9.69
ThF 10:00a-3:00p	MD	\$150.00	\$127.50	60	4 0 0 0 0	4	24553 \$6.11 \$5.19
MTuWThF 10:00a-3:00p	MD	\$150.00	\$127.50	60	0 9 9 9 0	27	24553 \$6.11 \$5.19
M 10:00p-3:00p	RT	\$150.00	\$127.50	60	0 0 0 0 2	2	24553 \$6.11 \$5.19
ThF 3:00p-7:00p	PM	\$400.00	\$340.00	60	4 0 0 0 0	4	21045 \$19.01 \$16.16
MTuWThF 3:00p-7:00p	PM	\$400.00	\$340.00	60	0 8 8 8 0	24	21045 \$19.01 \$16.16
M 3:00p-7:00p	PM	\$400.00	\$340.00	60	0 0 0 0 2	2	21045 \$19.01 \$16.16

Buy Detail Report

Date: 10/31/2018

Client: Jack Mormon Campaign
Media: Radio
Product: Political
Primary Demo: Adults 35+

Flight Start Date: 10/08/2018
Flight End Date: 11/11/2018
Buyer: Haley Beth Davis
Email: haley@davislenzmedia.com

Vendor: KGLK-FM
1990 Post Oak Blvd, Suite 2300
Houston, TX 77056
Phone: 713-963-1200
Fax: 713-622-5457
Format: Classic Rock

Send Billing To:
Davis Lenz Media
6060 North Central Exp., Suite 500
Dallas, TX 75206
Phone: 214-599-0900

Market/System: Houston-Galveston

Day part Program	Daypart Code	STN Gross	STN Net	Dur	Wks 10/8 10/15 10/22 10/29 11/5	Total Spots	Adults 35+ Imp/CPM
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KGLK-FM

Total Spots: 12 26 26 26 6
Total GRP/GIM(P1000): 253 547 547 547 126
Total CPP/CPM:

Total Wks Cost(STN Gross): \$3,000.00 \$6,350.00

\$6,350.00 \$1,500.00
\$6,350.00

Total Cost: \$23,550.00 \$20,017.50

96

Disclaimer:

CONTRACT

KGLK-FM
Cox Radio, Inc.
PO Box 83193
Chicago, IL 60691-0193
(855) 333-2676

And:

Davis Lenz Media
6060 N Central Expy
Ste 560
Dallas, TX 75206

Contract / Revision 462391 /		Alt Order #
Product Political Oct-Nov 2018		
Contract Dates 10/08/18 - 11/09/18		Estimate #
Advertiser POL/Jack Mormon/County Commisioner-A		Original Date / Revision 10/09/18 / 10/09/18
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Property KGLK-FM	Account Executive Lesley Duncan	Sales Office Houston Radio L
Special Handling		
Demographic Households		
Agy Code	Advertiser Code	Product 1/2
Agency Ref P00025353		Advertiser Ref P00066061-A

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KGLK	10/11/18	10/12/18	M-F AMD	6a-10a		1:00				NM	4	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/08/18	10/14/18	---TF--				4	\$200.00				
N 2	KGLK	10/15/18	11/02/18	M-F AMD	6a-10a		1:00				NM	27	\$5,400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/15/18	10/21/18	MTWTF--				9	\$200.00				
Week:		10/22/18	10/28/18	MTWTF--				9	\$200.00				
Week:		10/29/18	11/04/18	MTWTF--				9	\$200.00				
N 3	KGLK	11/05/18	11/05/18	M-F AMD	6a-10a		1:00				NM	2	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		11/05/18	11/11/18	2-----				2	\$200.00				
N 4	KGLK	11/08/18	11/09/18	Midday M-F	10a-3p		1:00				NM	4	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		11/05/18	11/11/18	---TF--				4	\$150.00				
N 5	KGLK	10/15/18	11/02/18	Midday M-F	10a-3p		1:00				NM	27	\$4,050.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/15/18	10/21/18	MTWTF--				9	\$150.00				
Week:		10/22/18	10/28/18	MTWTF--				9	\$150.00				
Week:		10/29/18	11/04/18	MTWTF--				9	\$150.00				
N 6	KGLK	11/05/18	11/05/18	Midday M-F	10a-3p		1:00				NM	2	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		11/05/18	11/11/18	2-----				2	\$150.00				
N 7	KGLK	10/11/18	10/12/18	Afternoon Drive M-F	3p-7p		1:00				NM	4	\$1,600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/08/18	10/14/18	---TF--				4	\$400.00				
N 8	KGLK	10/15/18	11/02/18	Afternoon Drive M-F	3p-7p		1:00				NM	24	\$9,600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/15/18	10/21/18	MTWTF--				8	\$400.00				
Week:		10/22/18	10/28/18	MTWTF--				8	\$400.00				

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

CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with CMG whether verbal or written.

Two week advance cancellation notice is required unless otherwise specified in writing.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay CMG within terms specified and until payment in full is received by CMG. Payment by advertiser to agency or to service or payment by agency to service shall not constitute payment to CMG. Cox Media Group will not be bound by conditions, printed or otherwise on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.

Thank you for your business!



KGLK-FM
Cox Radio, Inc.
PO Box 83193
Chicago, IL 60691-0193
(855) 333-2676

<u>Contract / Revision</u> 462391 /		<u>Alt Order #</u>
<u>Contract Dates</u> 10/08/18 - 11/09/18		<u>Product</u> Political Oct-Nov 2018
<u>Advertiser</u> POL/Jack Mormon/Count		<u>Estimate #</u>
		<u>Original Date / Revision</u> 10/09/18 / 10/09/18

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/29/18	11/04/18	MTWTF--				8	\$400.00				
N 9	KGLK	11/05/18	11/05/18	Afternoon Drive M-F	3p-7p		1:00				NM	2	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		11/05/18	11/11/18	2-----				2	\$400.00				
Totals								0.00				96	\$23,550.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/01/18 - 10/28/18	60	\$15,100.00	(\$2,265.00)	\$12,835.00
10/29/18 - 11/09/18	36	\$8,450.00	(\$1,267.50)	\$7,182.50
Totals	96	\$23,550.00	(\$3,532.50)	\$20,017.50

Signature: _____ **Date:** _____

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