

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges.
 I, Logan Haman, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

- FEDERAL CANDIDATE
 STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Andrew Murr

Authorized committee:

Andrew Murr Campaign

Agency requesting time (and contact information):

N/A

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

State Representative

Date of election:

March 5th, 2023

General

Primary

Treasurer of candidate's authorized committee:

Todd Bock

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:	Signature:
Name: <u>Logan Haman</u>	Name: <u>Justin McClure</u>
Date of Request to Purchase Ad Time: <u>10/19/2023</u>	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:

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 #: <u>0281-016</u>	Station Call Letters: <u>KRVL</u>	Date Received/Requested: <u>10/19/23</u>
Est. #: <u>N/A</u>	Station Location: <u>Kerrville, TX</u>	Run Start and End Dates: <u>10/23/23 - 11/5/23</u>

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.

2125 Sidney Baker North, 2nd Floor
 Kerrville, Texas 78028
 (830) 896-1230

JAM Broadcasting, LLC Order Confirmation

OrderID: 0281-016

Sponsor: ANDREW MURR - STATE HOUSE REP DIST 53
 Product: ANDREW MURR - STATE HOUSE REP DIST 53
 Estimate/PO: HOUSE 2
 AccountRep: Calendar Month
 BillingCycle: Detail Notarized Affidavit
 InvoiceType: 10/20/2023 - 11/5/2023
 Run Dates: 168
 Items Ordered: 2,576.00
 Gross Amount: 0.00
 Discounts: 0.00
 Agency Commission: 0.00
 Net Amount: 2,576.00

KC STRATEGIES LLC.
 3571 FAR WEST BLVD.
 SUITE 196
 AUSTIN, TX 78731


Scheduled Station(s): KRVL-FM / KZAH-FM / KAXA-FM ANDREW MURR - STATE HOUSE REP DIST 53

Printed 10/20/2023 12:53:25 PM

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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 10/23/2023 - 11/5/2023	All Weeks	06:00 AM - 10:00 AM	2	2	2	2	2	2	2	14	:60	Spot	03586	28	46.00	1,288.00		
02 10/23/2023 - 11/5/2023	All Weeks	03:00 PM - 07:00 PM	2	2	2	2	2	2	2	14	:60	Spot	03588	28	46.00	1,288.00		
Calendar Month Projected Billing:																		
Oct-23	1,656.00	Nov-23	920.00	Dec-23	0.00	Q4-2023	2,576.00											


 Confirmed Correct; Payment Guaranteed


 Accepted for JAM Broadcasting, LLC

2125 Sidney Baker North, 2nd Floor
 Kerrville, Texas 78028
 (830) 896-1230

JAM Broadcasting, LLC Statement of Account

Account ID: 0281
 Statement Date: 11/2/2023
 Account Rep: HOUSE 2

Please Pay This Amount

Amount Paid: _____

KC STRATEGIES LLC.
 3571 FAR WEST BLVD.
 SUITE 196
 AUSTIN, TX 78731

Sponsor: ANDREW MURR - STATE HOUSE REP DIST 53

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Reference	Date	Type	Description	Amount	Balance
23100109.0	10/24/2023	PRE	PrePayment: Credit Card 5075 reserved for Order: 0281-016	-2,576.00	
23100146.1	10/31/2023	APRE	Apply PrePayment: to Invoice 23100146	576.00	
23110010	11/2/2023	APRE	Apply PrePayment: to Invoice 23100147	576.00	
23110010	11/2/2023	APRE	Apply PrePayment: to Invoice 23100147	504.00	
			PENDING ORDER: 0281-016 ANDREW MURR - STATE HOUSE	920.00	0.00
23100146	10/31/2023	INV	Invoice: KRVL-FM 0281-016 ANDREW MURR - STATE HOUSE R [36-:60 Spots]	576.00	
23100146.1	10/31/2023	APRE	Apply PrePayment: Credit Card 5075 reserved for Order: 0281-016	-576.00	0.00
23100147	10/31/2023	INV	Invoice: KZAH-FM 0281-016 ANDREW MURR - STATE HOUSE R [36-:60 Spots]	576.00	
23110010	11/2/2023	APRE	Apply PrePayment: Credit Card 5075 reserved for Order: 0281-016	-576.00	0.00
23100148	10/31/2023	INV	Invoice: KAXA-FM 0281-016 ANDREW MURR - STATE HOUSE R [36-:60 Spots]	504.00	
23110010	11/2/2023	APRE	Apply PrePayment: Credit Card 5075 reserved for Order: 0281-016	-504.00	0.00
Statement Total:					0.00

Please Pay This Amount

0.00

Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due

RevFM KRVL Invoice/Affidavit

REVFM 94.3 KRVL-FM
 JAM Broadcasting, LLC
 2125 Sidney Baker, 2nd Floor
 Kerrville, Texas 78028
 (830) 896-1230

Invoice ID: 23100146
 Invoice Date: 10/31/2023
 Account ID: 0281
 Order ID: 0281-016
 Account Rep: HOUSE 2

Amount Due: \$0.00

Amount Paid: _____

KC STRATEGIES LLC.
 3571 FAR WEST BLVD.
 SUITE 196
 AUSTIN, TX 78731

Due Upon Receipt

Sponsor: ANDREW MURR - STATE HOUSE REP DIST 53
 ANDREW MURR - STATE HOUSE REP DIST 53

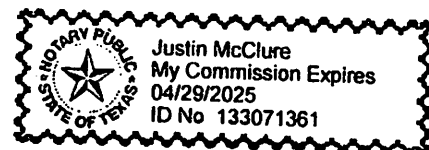
Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/23/2023	06:40 AM	:60	Spot	Andrew Murr 60 Fall 2023	16.00
10/23/2023	07:40 AM	:60	Spot	Andrew Murr 60 Fall 2023	16.00
10/23/2023	03:03 PM	:60	Spot	Andrew Murr 60 Fall 2023	16.00
10/23/2023	05:40 PM	:60	Spot	Andrew Murr 60 Fall 2023	16.00
10/24/2023	06:40 AM	:60	Spot	Andrew Murr 60 Fall 2023	16.00
10/24/2023	09:20 AM	:60	Spot	Andrew Murr 60 Fall 2023	16.00
10/24/2023	04:20 PM	:60	Spot	Andrew Murr 60 Fall 2023	16.00
10/24/2023	06:03 PM	:60	Spot	Andrew Murr 60 Fall 2023	16.00
10/25/2023	06:40 AM	:60	Spot	Andrew Murr 60 Fall 2023	16.00
10/25/2023	08:02 AM	:60	Spot	Andrew Murr 60 Fall 2023	16.00
10/25/2023	03:40 PM	:60	Spot	Andrew Murr 60 Fall 2023	16.00
10/25/2023	05:22 PM	:60	Spot	Andrew Murr 60 Fall 2023	16.00
10/26/2023	06:20 AM	:60	Spot	Andrew Murr 60 Fall 2023	16.00
10/26/2023	07:20 AM	:60	Spot	Andrew Murr 60 Fall 2023	16.00
10/26/2023	04:20 PM	:60	Spot	Andrew Murr 60 Fall 2023	16.00
10/26/2023	06:25 PM	:60	Spot	Andrew Murr 60 Fall 2023	16.00
10/27/2023	06:40 AM	:60	Spot	Andrew Murr 60 Fall 2023	16.00
10/27/2023	09:02 AM	:60	Spot	Andrew Murr 60 Fall 2023	16.00
10/27/2023	03:40 PM	:60	Spot	Andrew Murr 60 Fall 2023	16.00
10/27/2023	05:22 PM	:60	Spot	Andrew Murr 60 Fall 2023	16.00
10/28/2023	06:40 AM	:60	Spot	Andrew Murr 60 Fall 2023	16.00
10/28/2023	08:02 AM	:60	Spot	Andrew Murr 60 Fall 2023	16.00
10/28/2023	04:02 PM	:60	Spot	Andrew Murr 60 Fall 2023	16.00
10/28/2023	06:40 PM	:60	Spot	Andrew Murr 60 Fall 2023	16.00
10/29/2023	06:20 AM	:60	Spot	Andrew Murr 60 Fall 2023	16.00
10/29/2023	07:02 AM	:60	Spot	Andrew Murr 60 Fall 2023	16.00
10/29/2023	03:40 PM	:60	Spot	Andrew Murr 60 Fall 2023	16.00
10/29/2023	05:40 PM	:60	Spot	Andrew Murr 60 Fall 2023	16.00
10/30/2023	06:40 AM	:60	Spot	Andrew Murr 60 Fall 2023	16.00
10/30/2023	08:40 AM	:60	Spot	Andrew Murr 60 Fall 2023	16.00
10/30/2023	04:03 PM	:60	Spot	Andrew Murr 60 Fall 2023	16.00
10/30/2023	06:25 PM	:60	Spot	Andrew Murr 60 Fall 2023	16.00
10/31/2023	06:40 AM	:60	Spot	Andrew Murr 60 Fall 2023	16.00
10/31/2023	07:40 AM	:60	Spot	Andrew Murr 60 Fall 2023	16.00
10/31/2023	03:20 PM	:60	Spot	Andrew Murr 60 Fall 2023	16.00
10/31/2023	05:22 PM	:60	Spot	Andrew Murr 60 Fall 2023	16.00
36 Total Items				Total Cost:	576.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice. Times are approximate within 10 minutes.
 Leslee McClure - Sales Manager

Continued

STATE OF TEXAS
 COUNTY OF KERR
 Subscribed and sworn before me this 2nd day of November, 2023
 _____ NOTARY PUBLIC
 Justin McClure
 My Commission Expires April 29, 2025



RevFM KRVL Invoice/Affidavit

Sponsor: ANDREW MURR - STATE HOUSE REP DIST 53
ANDREW MURR - STATE HOUSE REP DIST 53

Invoice ID: 23100146
Invoice Date: 10/31/2023

Date	Time	Length	Description	CopyID / ISCI Code	Cost
				10/24/2023 PrePayment Applied Credit Card 5075:	-576.00
				Amount Due:	0.00

Amount Due: 0.00

KZAH-FM THE BUCK 99.1
 2125 Sidney Baker, 2nd Floor
 Kerrville, Texas 78028
 830-896-1230

KZAH-FM Invoice

Invoice ID: 23100147
 Invoice Date: 10/31/2023
 Account ID: 0281
 Order ID: 0281-016
 Account Rep: HOUSE 2

Amount Due: \$576.00

Amount Paid: _____

KC STRATEGIES LLC.
 3571 FAR WEST BLVD.
 SUITE 196
 AUSTIN, TX 78731

Sponsor: ANDREW MURR - STATE HOUSE REP DIST 53
 ANDREW MURR - STATE HOUSE REP DIST 53

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
10/23/2023	06:10 AM	:60	Spot	Andrew Murr 60 Fall 2023	16.00	
10/23/2023	07:10 AM	:60	Spot	Andrew Murr 60 Fall 2023	16.00	
10/23/2023	03:10 PM	:60	Spot	Andrew Murr 60 Fall 2023	16.00	
10/23/2023	04:10 PM	:60	Spot	Andrew Murr 60 Fall 2023	16.00	
10/24/2023	06:10 AM	:60	Spot	Andrew Murr 60 Fall 2023	16.00	
10/24/2023	08:10 AM	:60	Spot	Andrew Murr 60 Fall 2023	16.00	
10/24/2023	05:10 PM	:60	Spot	Andrew Murr 60 Fall 2023	16.00	
10/24/2023	06:10 PM	:60	Spot	Andrew Murr 60 Fall 2023	16.00	
10/25/2023	06:10 AM	:60	Spot	Andrew Murr 60 Fall 2023	16.00	
10/25/2023	07:10 AM	:60	Spot	Andrew Murr 60 Fall 2023	16.00	
10/25/2023	03:10 PM	:60	Spot	Andrew Murr 60 Fall 2023	16.00	
10/25/2023	04:10 PM	:60	Spot	Andrew Murr 60 Fall 2023	16.00	
10/26/2023	06:10 AM	:60	Spot	Andrew Murr 60 Fall 2023	16.00	
10/26/2023	08:10 AM	:60	Spot	Andrew Murr 60 Fall 2023	16.00	
10/26/2023	05:10 PM	:60	Spot	Andrew Murr 60 Fall 2023	16.00	
10/26/2023	06:10 PM	:60	Spot	Andrew Murr 60 Fall 2023	16.00	
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10/27/2023	03:10 PM	:60	Spot	Andrew Murr 60 Fall 2023	16.00	
10/27/2023	04:10 PM	:60	Spot	Andrew Murr 60 Fall 2023	16.00	
10/28/2023	06:20 AM	:60	Spot	Andrew Murr 60 Fall 2023	16.00	
10/28/2023	07:10 AM	:60	Spot	Andrew Murr 60 Fall 2023	16.00	
10/28/2023	05:10 PM	:60	Spot	Andrew Murr 60 Fall 2023	16.00	
10/28/2023	06:20 PM	:60	Spot	Andrew Murr 60 Fall 2023	16.00	
10/29/2023	06:20 AM	:60	Spot	Andrew Murr 60 Fall 2023	16.00	
10/29/2023	09:14 AM	:60	Spot	Andrew Murr 60 Fall 2023	16.00	
10/29/2023	03:20 PM	:60	Spot	Andrew Murr 60 Fall 2023	16.00	
10/29/2023	04:10 PM	:60	Spot	Andrew Murr 60 Fall 2023	16.00	
10/30/2023	06:10 AM	:60	Spot	Andrew Murr 60 Fall 2023	16.00	
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10/30/2023	06:10 PM	:60	Spot	Andrew Murr 60 Fall 2023	16.00	
10/31/2023	06:10 AM	:60	Spot	Andrew Murr 60 Fall 2023	16.00	
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10/31/2023	04:10 PM	:60	Spot	Andrew Murr 60 Fall 2023	16.00	
36 Total Items					Total Cost:	576.00

AFFIDAVIT OF PERFORMANCE: I certify that in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice. Times are approximate within 10 minutes.

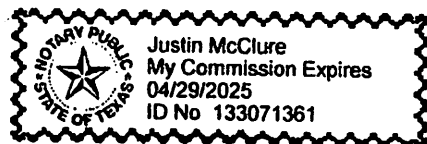
Leslee McClure - Sales Manager

STATE OF TEXAS
 COUNTY OF KERR

Subscribed and sworn before me this 29th day of November, 2023

Justin McClure
 JUSTIN MCCLURE, NOTARY PUBLIC
 My Commission Expires April 29, 2025

Amount Due: 576.00



MikeFM KAXA Invoice

MikeFM 103.7 - 107.7 - 1230AM KAXA-FM
 2125 Sidney Baker, 2nd Floor
 Kerrville, Texas 78028
 830-896-1230

Invoice ID: 23100148
 Invoice Date: 10/31/2023
 Account ID: 0281
 Order ID: 0281-016
 Account Rep: HOUSE 2

Amount Due: \$504.00

Amount Paid: _____

KC STRATEGIES LLC.
 3571 FAR WEST BLVD.
 SUITE 196
 AUSTIN, TX 78731

Sponsor: ANDREW MURR - STATE HOUSE REP DIST 53
 ANDREW MURR - STATE HOUSE REP DIST 53

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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10/24/2023	09:10 AM	:60	Spot	Andrew Murr 60 Fall 2023	14.00
10/24/2023	04:10 PM	:60	Spot	Andrew Murr 60 Fall 2023	14.00
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10/29/2023	05:10 PM	:60	Spot	Andrew Murr 60 Fall 2023	14.00
10/30/2023	06:10 AM	:60	Spot	Andrew Murr 60 Fall 2023	14.00
10/30/2023	08:10 AM	:60	Spot	Andrew Murr 60 Fall 2023	14.00
10/30/2023	04:10 PM	:60	Spot	Andrew Murr 60 Fall 2023	14.00
10/30/2023	06:10 PM	:60	Spot	Andrew Murr 60 Fall 2023	14.00
10/31/2023	06:10 AM	:60	Spot	Andrew Murr 60 Fall 2023	14.00
10/31/2023	07:10 AM	:60	Spot	Andrew Murr 60 Fall 2023	14.00
10/31/2023	03:10 PM	:60	Spot	Andrew Murr 60 Fall 2023	14.00
10/31/2023	05:10 PM	:60	Spot	Andrew Murr 60 Fall 2023	14.00
36 Total Items				Total Cost:	504.00

Amount Due: 504.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice. Times are approximate within 10 minutes.

Leslee McClure - Sales Manager

STATE OF TEXAS

COUNTY OF KERR

Subscribed and sworn before me this 2nd day of November, 2023

Justin McClure

My Commission Expires April 29, 2025

NOTARY PUBLIC

