## **CANDIDATE ADVERTISEMENT AGREEMENT FORM**

See Order for proposed schedule and charges.	See <b>Invoice</b> f	or a	actual schedul	e and	charges.
l,	, hereby	y re	quest station t	ime a	s follows:
IDENTIFY CANDIDATE TYPE	RAL CANDIDA	ATE			
STATI	E OR LOCAL C	CAN	IDIDATE		
ALL QUESTIONS/BLOCK	S MUST BE	CC	OMPLETED		
Candidate name:					
Authorized committee:					
Agency requesting time (and contact information):					
N/A					
Candidate's political party:					
Office sought (no acronyms or abbreviations):					
Date of election:			General		Primary
Treasurer of candidate's authorized committee:					
The undersigned represents that:					
(1) the payment for the broadcast time requested has been fur	nished by (chec	k or	ne box below):		
the candidate listed above who is a legally qualified car	ndidate, or				
the authorized committee of the legally qualified candi	date listed abov	ve;			
(2) this station is authorized to announce the time as paid for b	y such person c	or er	ntity; and		
(3) this station has disclosed its political advertising policies, ind and other sales practices (not applicable to federal candida		ole c	classes and rates,	discou	nt, promotion
and other sales practices (not applicable to rederal cariolaa	<i>(C3)</i> .				
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	CRIMINATION (	ON.	THE BASIS OF R	ACE O	R ETHNICITY
Candidate/Committee/Agency	Station Rep	ores	sentative		
Signature:  Whitney Eversole  Verified by pdfFiller 10/26/2023	Signature:				
Name:	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: 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.

Feb 06, 24

CONT# 37113612 Mod# Ver# 1 (Last = ) DDS CONT# 0
REP KATZ RADIO C/P/E: / / 4788

TO KVRP-FM (Abilene, TX)

FM BRIAN DONLEY

OFF PHILADELPHIA SALESPERSON FAX#

AGY Katz Media Group

ADDR 125 West 55th Street 3rd Floor PH#

New York, NY 10019

BYR Helen Hanratty1

ADV STAN LAMBERT FOR STATE REPRESENTATIVE

PDT TX HD 71

FLT Feb 07, 24 - Mar 05, 24

## \* REP ORDER COMMENT \*

\*\* 2/6/2024 4:03:00 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. \*\* 2/6/2024 4:03:00 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!

<sup>\*\* 2/6/2024 8:42:00</sup> PM: CONFIRMED THANK YOU

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES #		NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	T	6A - 10A	30	02/08/2024 - 02/08/2024	1D	2	\$14.12	2
	1.2	T	10A - 3P	30	02/08/2024 - 02/08/2024	1D	2	\$11.76	2
	1.3	T	3P - 7P	30	02/08/2024 - 02/08/2024	1D	2	\$11.76	2
				** FL	IGHT TOTALS **	1	6	\$75.28	
	-	FLIGHT 2							
	2.1	F	6A - 10A	30	02/09/2024 - 02/09/2024	1D	2	\$14.12	2
	2.2	F	10A - 3P	30	02/09/2024 - 02/09/2024	1D	2	\$11.76	
	2.3	F	3P - 7P	30	02/09/2024 - 02/09/2024	1D	2	\$11.76	2
				** FLIGHT TOTALS **		6	\$75.28		
		FLIGHT 3							
	3.1	M	6A - 10A	30	02/12/2024 - 02/12/2024	1D	2	\$14.12	2
	3.2	M	10A - 3P	30	02/12/2024 - 02/12/2024	1D	2	\$11.76	2 2
	3.3	M	3P - 7P	30	02/12/2024 - 02/12/2024	1D	2	\$11.76	
				** FLIGHT TOTALS **			6	\$75.28	
		FLIGHT 4							
	4.1	.T	6A - 10A	30	02/13/2024 - 02/13/2024	1D	2	\$14.12	2

<sup>\*</sup> STATION ORDER COMMENT \*

Feb 06, 24 37113612 Mod# Ver# 1 (Last = ) KATZ RADIO

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4.2	.T	10A - 3P	30	02/13/2024 - 02/13/2024	1D	2	\$11.76	2
4.3	.T	3P - 7P	30	02/13/2024 - 02/13/2024	1D	2	\$11.76	2
			** FL	.IGHT TOTALS **	I	6	\$75.28	
	FLIGHT 5							
5.1	W	6A - 10A	30	02/14/2024 - 02/14/2024	1D	2	\$14.12	2
5.2	W	10A - 3P	30	02/14/2024 - 02/14/2024	1D	2	\$11.76	2 2 2
5.3	W	3P - 7P	30	02/14/2024 - 02/14/2024	1D	2	\$11.76	2
			** FL	IGHT TOTALS **	I	6	\$75.28	
	FLIGHT 6							
6.1	T	6A - 10A	30	02/15/2024 - 02/15/2024	1D	2	\$14.12	2
6.2	T	10A - 3P	30	02/15/2024 - 02/15/2024	1D	2	\$11.76	2 2 2
6.3	T	3P - 7P	30	02/15/2024 - 02/15/2024	1D	2	\$11.76	2
			** FL	IGHT TOTALS **	ı	6	\$75.28	
	FLIGHT 7							
7.1	F	6A - 10A	30	02/16/2024 - 02/16/2024	1D	2	\$14.12	2
7.2	F	10A - 3P	30	02/16/2024 - 02/16/2024	1D	2	\$11.76	2 2 2
7.3	F	3P - 7P	30	02/16/2024 - 02/16/2024	1D	2	\$11.76	2
			** FL	IGHT TOTALS **	I	6	\$75.28	
	FLIGHT 8							
8.1	M	6A - 10A	30	02/19/2024 - 02/19/2024	1D	2	\$14.12	2
8.2	M	10A - 3P	30	02/19/2024 - 02/19/2024	1D	2	\$11.76	2 2 2
8.3	M	3P - 7P	30	02/19/2024 - 02/19/2024	1D	2	\$11.76	2
			** FL	IGHT TOTALS **	l	6	\$75.28	
	ELICUT O							
9.1	FLIGHT 9 .T	6A - 10A	30	02/20/2024 - 02/20/2024	1D	2	\$14.12	2
9.1	.T	10A - 10A	30	02/20/2024 - 02/20/2024	1D	2	\$14.12	2
9.3	.T	3P - 7P	30	02/20/2024 - 02/20/2024	1D	2	\$11.76	2 2 2
0.0		0		IGHT TOTALS **	.5	6	\$75.28	_
			'`				ψ13.20	
40.4	FLIGHT 10	CA 40A	200	00/04/0004 00/04/0004	45		<b>#4.4.40</b>	
10.1 10.2	W	6A - 10A	30	02/21/2024 - 02/21/2024	1D	2	\$14.12 \$11.76	2
10.2	vv	10A - 3P 3P - 7P	30	02/21/2024 - 02/21/2024 02/21/2024 - 02/21/2024	1D 1D	2	\$11.76 \$11.76	2 2 2
10.3	۷ ۷	3F - /F		IGHT TOTALS **	ן וט		\$11.76 \$75.28	2
			FL	IGITI TOTALO	I	6	φ/ 3.∠8	

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C/P/E: / / 4788

Feb 06, 24 37113612 Mod# Ver# 1 (Last = ) KATZ RADIO

CONT#

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		T						
	FLIGHT 11							
11.1	T	6A - 10A	30	02/22/2024 - 02/22/2024	1D	2	\$14.12	2
11.2	Т	10A - 3P	30	02/22/2024 - 02/22/2024	1D	2	\$11.76	2
11.3	Т	3P - 7P	30	02/22/2024 - 02/22/2024	1D	2	\$11.76	2
				IGHT TOTALS **		6	\$75.28	
				IGITI TOTALS	ı		φ13.20	
	FLIGHT 12					_		
12.1	F	6A - 10A	30	02/23/2024 - 02/23/2024	1D	2	\$14.12	2
12.2	F	10A - 3P	30	02/23/2024 - 02/23/2024	1D	2	\$11.76	2
12.3	F	3P - 7P	30	02/23/2024 - 02/23/2024	1D	2	\$11.76	2
			** FL	IGHT TOTALS **		6	\$75.28	
	FLIGHT 13							
13.1	M	6A - 10A	30	02/26/2024 - 02/26/2024	1D	2	\$14.12	2
13.2	M	10A - 3P	30	02/26/2024 - 02/26/2024	1D	2	\$11.76	2
13.3	M	3P - 7P	30	02/26/2024 - 02/26/2024	1D	2	\$11.76	2
			** FL	IGHT TOTALS **	l	6	\$75.28	
					ı		·	
	FLIGHT 14							
14.1	.T	6A - 10A	30	02/27/2024 - 02/27/2024	1D	2	\$14.12	2
14.2	.T	10A - 3P	30	02/27/2024 - 02/27/2024	1D	2	\$11.76	2
14.3	.T	3P - 7P	30	02/27/2024 - 02/27/2024	1D	2	\$11.76	2
		0			.5			_
			FL	IGHT TOTALS **	ı	6	\$75.28	
	FLIGHT 15					_		
15.1	W	6A - 10A	30	02/28/2024 - 02/28/2024	1D	2	\$14.12	2
15.2	W	10A - 3P	30	02/28/2024 - 02/28/2024	1D	2	\$11.76	2
15.3	W	3P - 7P	30	02/28/2024 - 02/28/2024	1D	2	\$11.76	2
			** FL	IGHT TOTALS **		6	\$75.28	
	FLIGHT 16							
16.1	T	6A - 10A	30	02/29/2024 - 02/29/2024	1D	2	\$14.12	2
16.2	T	10A - 3P	30	02/29/2024 - 02/29/2024	1D	2	\$11.76	2
16.3	T	3P - 7P	30	02/29/2024 - 02/29/2024	1D	2	\$11.76	2
			** FI	I IGHT TOTALS **	l	6	\$75.28	
			'-				ψ. J.20	
	FUGUE 47							
	FLIGHT 17	0.0 40.0		00/04/0004 00/04/0004	45		64440	_
17.1	F	6A - 10A	30	03/01/2024 - 03/01/2024	1D	3	\$14.12	3
17.2	F	10A - 3P	30	03/01/2024 - 03/01/2024	1D	3	\$11.76	3

DDS CONT# 0

C/P/E: / / 4788

Feb 06, 24

CONT# **37113612** Mod# Ver# **1** (Last = )

DDS CONT# 0 **REP KATZ RADIO** C/P/E: / / 4788

17.3	F	3P - 7P	30	03/01/2024 - 03/01/2024	1D	3	\$11.76	3
			** FL	** FLIGHT TOTALS **		9	\$112.92	
	FLIGHT 18							
18.1	M	6A - 10A	30	03/04/2024 - 03/04/2024	1D	3	\$14.12	3
18.2	M	10A - 3P	30	03/04/2024 - 03/04/2024	1D	3	\$11.76	3
18.3	M	3P - 7P	30	03/04/2024 - 03/04/2024	1D	3	\$11.76	3
			** FL	IGHT TOTALS **	'	9	\$112.92	
	FLIGHT 19							
19.1	.T	6A - 10A	30	03/05/2024 - 03/05/2024	1D	2	\$14.12	2
			** FL	LIGHT TOTALS **	1	2	\$28.24	

	Feb 24	Mar 24			
SPOTS	72	44			
CASH	903.36	555.20			
TRADE	0.00	0.00			
NSL	0.00	0.00			
TOTAL	903.36	555.20			

				TOTAL
SPOTS				116
CASH				1,458.56
TRADE				0.00
NSL				0.00
TOTAL				1,458.56

## \*\* Competitive Comments \*\*

2.7-3.4 TX HD 71 LAMBERT RADIO

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.