

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: CHISHOLM TRAIL BROADCASTING 316 E. WILLOW ENID, OK 73701	Date: 3-29-23
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I, DERWIN NORWOOD JR

being/on behalf of: NORWOOD CAMPAIGN 2023, a legally
 qualified candidate of the WARD 2 political
 party for the office of: COMMISSIONER
 in the CITY OF ENID
 election to be held on: 4-4-23

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
15 SEC	12:00 AM TO 12:00 PM 6:00 AM TO 4:00 PM	4			

Total Charges: \$550.00

For programming that, in whole or in part, "communicates a message relating to any political matter of national importance," list the matters below:

[Empty box for listing matters of national importance]

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

NORWOOD CAMPAIGN 2023

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:

STANLEY DIXON

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

3-29-23 Stanley Dixon
Date Signature

To Be Signed By Station Representative

Accepted Accepted in Part Rejected

Ashley McConnell Ashley McConnell Traffic Manager
Signature Printed Name Title

Chisholm Trail
P.O. BOX 952
ENID, Oklahoma 73702

Advertiser: Derwin Norwood
Order #: 2607045160439
Date Entered: 03/29/2023
Last Modified: 03/29/2023
Product: April Runoff Radlo 2023
Salesperson: Jaymi Jander
Billing Cycle: Calendar Month
Estimate #:

Derwin Norwood
422 East Indiana Avenue
Enid, Oklahoma 73701

Order Date Range: 03/29/2023 through 04/04/2023 (1 weeks)
Media Outlets: KHRK-FM, KNID-FM, KWOF-FM, KXLS-FM

On-Air Schedule

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	03/31/23-04/03/23	KHRK-FM	12:00AM-12:00AM	15	10	--	--	--	--	9	10	29	0.00	29	0.00
2	03/31/23-04/03/23	KNID-FM	12:00AM-12:00AM	15	10	--	--	--	--	9	10	29	0.00	29	0.00
3	03/31/23-04/03/23	KWOF-FM	12:00AM-12:00AM	15	10	--	--	--	--	9	10	29	0.00	29	0.00
4	03/31/23-04/03/23	KXLS-FM	12:00AM-12:00AM	15	10	--	--	--	--	9	10	29	0.00	29	0.00
9	04/04/23-04/04/23	KXLS-FM	06:00AM-04:00PM	15	--	11	--	--	--	--	--	11	0.00	11	0.00
10	04/04/23-04/04/23	KNID-FM	06:00AM-04:00PM	15	--	11	--	--	--	--	--	11	0.00	11	0.00
11	04/04/23-04/04/23	KHRK-FM	06:00AM-04:00PM	15	--	11	--	--	--	--	--	11	0.00	11	0.00
12	04/04/23-04/04/23	KWOF-FM	06:00AM-04:00PM	15	--	11	--	--	--	--	--	11	0.00	11	0.00

Alternative Revenue Schedule

#	Start Date	End Date	Station	Pricing	Rate	Qty	Total
5	03/29/23	03/29/23	KNID-FM	Per Unit/1 Unit(s) Per Invoice	150.00	1	150.00
	Description: PACKAGE PRICING						
6	03/29/23	03/29/23	KXLS-FM	Per Unit/1 Unit(s) Per Invoice	150.00	1	150.00
	Description: PACKAGE PRICING						
7	03/29/23	03/29/23	KHRK-FM	Per Unit/1 Unit(s) Per Invoice	125.00	1	125.00
	Description: PACKAGE PRICING						
8	03/29/23	03/29/23	KWOF-FM	Per Unit/1 Unit(s) Per Invoice	125.00	1	125.00
	Description: PACKAGE PRICING						

Station Totals

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Net Billing
KHRK-FM	40	0	0	1	\$125.00	\$125.00
KNID-FM	40	0	0	1	\$150.00	\$150.00
KWOF-FM	40	0	0	1	\$125.00	\$125.00
KXLS-FM	40	0	0	1	\$150.00	\$150.00
Totals	160	0	0	4	\$550.00	\$550.00

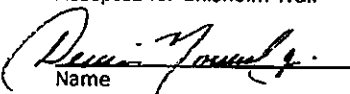
Total Charges: \$550.00
Total Net: \$550.00

Projected Billing By Calendar Month

Month	Year	Gross Billing	Net Billing
March	2023	\$550.00	\$550.00
April	2023	\$0.00	\$0.00
Totals		\$550.00	\$550.00

Accepted for Chisholm Trail

Accepted for advertiser OR agency as agent for the advertiser


Name _____

Title _____

Name _____

Title _____