

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:	Date: 7/31/19
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I, Katherine Cookson/ Medium Buying, LLC,
being/on behalf of: Steve Prator for Sheriff,
a legally qualified candidate of the Republican
political party for the office of: Republican
in the Primary
election to be held on: October 12, 2019

do hereby request station time as follows:

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

Attach proposed schedule with charges (if available):

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

Steve Prator for Sheriff

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:

Steve Prator

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

7/31/19

Date

Alfred E. Cookson

Signature

To Be Signed By Station Representative

☒ **Accepted**

☐ **Accepted in Part**

☐ **Rejected**

Lisa Jones

Signature

Lisa Jones

Printed Name

NSM/DAS

Title

Lisa Janes

From: Donley, Brian <Brian.Donley@Katzmedia.com>
Sent: Monday, October 7, 2019 3:01 PM
To: Donley, Brian
Cc: Homan, Angela
Subject: Steve Prator for Sheriff - Spot and NAB
Attachments: stevepratoroctober.wav; NAB Form - Steve Prator.pdf

Importance: High

Hello,

We just sent down :30 schedules for **Steve Prator for Caddo Parish Sheriff**. The attached spot will air at 100%. Also attached is the NAB. Payment will be going directly to the stations via **FastPAY**.

The buyer would like to clear all dollars ordered. If there will be clearance issues, please let me know so we can work to resolve right away.

Thank you,

Brian Donley
Senior Account Executive
Katz Radio Group
111 Presidential Blvd | Suite 215 | Bala Cynwyd, PA 19004
Brian.Donley@Katzmedia.com
o 215.557.4254 | m 347.880.6421 | f 917.206.0491



Local Impact.
National Influence.

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

CONTRACT

KRUF-FM
6341 Westport Ave.
Shreveport, LA 71129
(318) 688-1130

And:

Medium Buying, LLC
3380 Tremont Road
Suite 290
(330) 340-5453
Columbus, OH 43221

<u>Contract / Revision</u> 1289126 /		<u>Alt Order #</u> 33327266
<u>Advertiser</u> Steve Prator for Sheriff		<u>Original Date / Revision</u> 10/07/19 / 10/07/19
<u>Contract Dates</u> 10/08/19 - 10/12/19	<u>Estimate #</u> 1081012	
<u>Product</u> Prator for Caddo Parish Sheriff		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KRUF-FM	<u>Account Executive</u> Katz Philadelphia	<u>Sales Office</u> Katz Philadelphia
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agcy Code</u> RI14698	<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	KRUF	10/08/19	10/12/19	M-F AM Drive	6:00 AM-10:00 AM		:30			NM	7	\$245.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/07/19	10/13/19	-TWTF--				7	\$35.00			
N 2	KRUF	10/08/19	10/12/19	M-F Midday	10:00 AM-3:00 PM		:30			NM	5	\$170.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/07/19	10/13/19	-TWTF--				5	\$34.00			
N 3	KRUF	10/08/19	10/12/19	M-F PM Drive	3:00 PM-7:00 PM		:30			NM	7	\$245.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/07/19	10/13/19	-TWTF--				7	\$35.00			
N 4	KRUF	10/08/19	10/12/19	M-F Evening	7:00 PM-12:00 XM		:30			NM	2	\$20.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/07/19	10/13/19	-TWTF--				2	\$10.00			
Totals											21	\$680.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/30/19 - 10/11/19	21	\$680.00	(\$102.00)	\$578.00
Totals	21	\$680.00	(\$102.00)	\$578.00

Signature: _____ **Date:** _____

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

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Oct 07, 19
 CONT# 33327266 Mod# Ver# 1 (Last =)
 REP KATZ RADIO
 TO KRUF-FM (Shreveport, LA)
 FM BRIAN DONLEY
 OFF PHILADELPHIA
 AGY MEDIUM BUYING, LLC
 ADDR 1351 KING AVENUE 2ND FLOOR
 COLUMBUS, OH 43212

 BYR KATHERINE COOKSON
 ADV STEVE PRATOR FOR SHERIFF
 PDT Prator for Caddo Parish Sheriff
 FLT Oct 08, 19 - Oct 12, 19

DDS CONT# 0
 C/P/E: na / na / 1081012

SALESPERSON FAX#

PH #

* REP ORDER COMMENT *

** 10/7/2019 3:59:00 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 WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	.TWTF..	6A - 10A	30	10/8/2019 - 10/11/2019	1W	7	\$35.00	7
	1.2	.TWTF..	10A - 3P	30	10/8/2019 - 10/11/2019	1W	5	\$34.00	5
	1.3	.TWTF..	3P - 7P	30	10/8/2019 - 10/11/2019	1W	7	\$35.00	7
	1.4	.TWTF..	7P - 12A	30	10/8/2019 - 10/11/2019	1W	2	\$10.00	2
					** WEEKLY FLIGHT TOTALS **		21	\$680.00	

	Oct 19						
SPOTS	21						
CASH	680.00						
TRADE	0.00						
NSL	0.00						
TOTAL	680.00						

						TOTAL
SPOTS						21
CASH						680.00
TRADE						0.00
NSL						0.00
TOTAL						680.00

CONTRACT

KTUX-FM
6341 Westport Ave.
Shreveport, LA 71129
(318) 688-1130

And:

Medium Buying, LLC
3380 Tremont Road
Suite 290
(330) 340-5453
Columbus, OH 43221

<u>Contract / Revision</u> 1289133 /		<u>Alt Order #</u> 33327265
<u>Advertiser</u> Steve Prator for Sheriff		<u>Original Date / Revision</u> 10/07/19 / 10/07/19
<u>Contract Dates</u> 10/08/19 - 10/12/19	<u>Estimate #</u> 1081012	
<u>Product</u> Prator for Caddo Parish Sheriff		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KTUX-FM	<u>Account Executive</u> Katz Philadelphia	<u>Sales Office</u> Katz Philadelphia
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agg Code</u> RI14698	<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	KTUX	10/08/19	10/12/19	M-F AM Drive	6:00 AM-10:00 AM		:30			NM	16	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/07/19	10/13/19	--WTF--	16			\$25.00				
N 2	KTUX	10/08/19	10/12/19	M-F Midday	10:00 AM-3:00 PM		:30			NM	20	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/07/19	10/13/19	--WTF--	20			\$20.00				
N 3	KTUX	10/08/19	10/12/19	M-F PM Drive	3:00 PM-7:00 PM		:30			NM	16	\$320.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/07/19	10/13/19	--WTF--	16			\$20.00				
N 4	KTUX	10/08/19	10/12/19	M-F Evening	7:00 PM-12:00 XM		:30			NM	3	\$24.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/07/19	10/13/19	--WTF--	3			\$8.00				
Totals											55	\$1,144.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/30/19 - 10/11/19	55	\$1,144.00	(\$171.60)	\$972.40
Totals	55	\$1,144.00	(\$171.60)	\$972.40

Signature: _____ Date: _____

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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.

Oct 07, 19
 CONT# 33327265 Mod# Ver# 1 (Last =)
 REP KATZ RADIO
 TO KTUX-FM (Shreveport, LA)
 FM BRIAN DONLEY
 OFF PHILADELPHIA
 AGY MEDIUM BUYING, LLC
 ADDR 1351 KING AVENUE 2ND FLOOR
 COLUMBUS, OH 43212

 BYR KATHERINE COOKSON
 ADV STEVE PRATOR FOR SHERIFF
 PDT Prator for Caddo Parish Sheriff
 FLT Oct 08, 19 - Oct 12, 19

DDS CONT# 0
 C/P/E: na / na / 1081012

SALESPERSON FAX#

PH #

* REP ORDER COMMENT *

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 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 WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	.TWTF..	6A - 10A	30	10/8/2019 - 10/11/2019	1W	16	\$25.00	16
	1.2	.TWTF..	10A - 3P	30	10/8/2019 - 10/11/2019	1W	20	\$20.00	20
	1.3	.TWTF..	3P - 7P	30	10/8/2019 - 10/11/2019	1W	16	\$20.00	16
	1.4	.TWTF..	7P - 12A	30	10/8/2019 - 10/11/2019	1W	3	\$8.00	3
					** WEEKLY FLIGHT TOTALS **		55	\$1,144.00	

	Oct 19						
SPOTS	55						
CASH	1144.00						
TRADE	0.00						
NSL	0.00						
TOTAL	1144.00						

						TOTAL
SPOTS						55
CASH						1,144.00
TRADE						0.00
NSL						0.00
TOTAL						1,144.00

CONTRACT

KWKH-AM
6341 Westport Ave.
Shreveport, LA 71129
(318) 688-1130

And:

Medium Buying, LLC
3380 Tremont Road
Suite 290
(330) 340-5453
Columbus, OH 43221

<u>Contract / Revision</u> 1289137 /		<u>Alt Order #</u> 33327268
<u>Advertiser</u> Steve Prator for Sheriff		<u>Original Date / Revision</u> 10/07/19 / 10/07/19
<u>Contract Dates</u> 10/08/19 - 10/12/19	<u>Estimate #</u> 1081012	
<u>Product</u> Prator for Caddo Parish Sheriff		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KWKH-AM	<u>Account Executive</u> Katz Philadelphia	<u>Sales Office</u> Katz Philadelphia
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agcy Code</u> RI14698	<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	KWKH	10/08/19	10/12/19	M-F AM Drive	6:00 AM-10:00 AM		:30			NM	5	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/07/19	10/13/19	--WTF--	5			\$25.00				
N 2	KWKH	10/08/19	10/12/19	M-F Midday	10:00 AM-3:00 PM		:30			NM	8	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/07/19	10/13/19	--WTF--	8			\$15.00				
N 3	KWKH	10/08/19	10/12/19	M-F PM Drive	3:00 PM-7:00 PM		:30			NM	5	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/07/19	10/13/19	--WTF--	5			\$15.00				
N 4	KWKH	10/08/19	10/12/19	M-F Evening	7:00 PM-12:00 XM		:30			NM	2	\$16.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/07/19	10/13/19	--WTF--	2			\$8.00				
Totals											20	\$336.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/30/19 - 10/11/19	20	\$336.00	(\$50.40)	\$285.60
Totals	20	\$336.00	(\$50.40)	\$285.60

Signature: _____ **Date:** _____

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Oct 07, 19
 CONT# 33327268 Mod# Ver# 1 (Last =)
 REP KATZ RADIO
 TO KWKH-AM (Shreveport, LA)
 FM BRIAN DONLEY
 OFF PHILADELPHIA
 AGY MEDIUM BUYING, LLC
 ADDR 1351 KING AVENUE 2ND FLOOR
 COLUMBUS, OH 43212

 BYR KATHERINE COOKSON
 ADV STEVE PRATOR FOR SHERIFF
 PDT Prator for Caddo Parish Sheriff
 FLT Oct 08, 19 - Oct 12, 19

DDS CONT# 0
 C/P/E: na / na / 1081012

SALESPERSON FAX#

PH #

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 ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	.TWTF..	6A - 10A	30	10/8/2019 - 10/11/2019	1W	5	\$25.00	5
	1.2	.TWTF..	10A - 3P	30	10/8/2019 - 10/11/2019	1W	8	\$15.00	8
	1.3	.TWTF..	3P - 7P	30	10/8/2019 - 10/11/2019	1W	5	\$15.00	5
	1.4	.TWTF..	7P - 12A	30	10/8/2019 - 10/11/2019	1W	2	\$8.00	2
					** WEEKLY FLIGHT TOTALS **		20	\$336.00	

	Oct 19						
SPOTS	20						
CASH	336.00						
TRADE	0.00						
NSL	0.00						
TOTAL	336.00						

						TOTAL
SPOTS						20
CASH						336.00
TRADE						0.00
NSL						0.00
TOTAL						336.00

CONTRACT

KXKS-FM
6341 Westport Ave.
Shreveport, LA 71129
(318) 688-1130

And:

Medium Buying, LLC
3380 Tremont Road
Suite 290
(330) 340-5453
Columbus, OH 43221

<u>Contract / Revision</u> 1289142 /		<u>Alt Order #</u> 33327264
<u>Advertiser</u> Steve Prator for Sheriff		<u>Original Date / Revision</u> 10/07/19 / 10/07/19
<u>Contract Dates</u> 10/08/19 - 10/12/19	<u>Estimate #</u> 1081012	
<u>Product</u> Prator for Caddo Parish Sheriff		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KXKS-FM	<u>Account Executive</u> Katz Philadelphia	<u>Sales Office</u> Katz Philadelphia
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agency Code</u> RI14698	<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	KXKS	10/08/19	10/12/19	M-F AM Drive	6:00 AM-10:00 AM		:30			NM	8	\$280.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/07/19	10/13/19	--WTF--	8			\$35.00				
N 2	KXKS	10/08/19	10/12/19	M-F Midday	10:00 AM-3:00 PM		:30			NM	10	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/07/19	10/13/19	--WTF--	10			\$30.00				
N 3	KXKS	10/08/19	10/12/19	M-F PM Drive	3:00 PM-7:00 PM		:30			NM	10	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/07/19	10/13/19	--WTF--	10			\$30.00				
Totals											28	\$880.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/30/19 - 10/11/19	28	\$880.00	(\$132.00)	\$748.00
Totals	28	\$880.00	(\$132.00)	\$748.00

Signature: _____ **Date:** _____

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Oct 07, 19
 CONT# 33327264 Mod# Ver# 1 (Last =)
 REP KATZ RADIO
 TO KXKS-FM (Shreveport, LA)
 FM BRIAN DONLEY
 OFF PHILADELPHIA
 AGY MEDIUM BUYING, LLC
 ADDR 1351 KING AVENUE 2ND FLOOR
 COLUMBUS, OH 43212

 BYR KATHERINE COOKSON
 ADV STEVE PRATOR FOR SHERIFF
 PDT Prator for Caddo Parish Sheriff
 FLT Oct 08, 19 - Oct 12, 19

DDS CONT# 0
 C/P/E: na / na / 1081012

SALESPERSON FAX#

PH #

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MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	.TWTF..	6A - 10A	30	10/8/2019 - 10/11/2019	1W	8	\$35.00	8
	1.2	.TWTF..	10A - 3P	30	10/8/2019 - 10/11/2019	1W	10	\$30.00	10
	1.3	.TWTF..	3P - 7P	30	10/8/2019 - 10/11/2019	1W	10	\$30.00	10
					** WEEKLY FLIGHT TOTALS **		28	\$880.00	

	Oct 19						
SPOTS	28						
CASH	880.00						
TRADE	0.00						
NSL	0.00						
TOTAL	880.00						

						TOTAL
SPOTS						28
CASH						880.00
TRADE						0.00
NSL						0.00
TOTAL						880.00