AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check	appl	icable box)		
		FEDERAL	CANDIDA	TE

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 ar	nd Location:	AM	TYLIER LONGVIE	Date //	3/18
	y Beth Da				L.
being/on be	half of: Da	n Patrick	Control of the Control of the American		
	alified candidat		A ACTION OF THE PARTY OF THE PA		
	y for the office				
in the Pri				40 × 00 × 5 ± 440	
election to b	e held on:N	larch 6, 2	2018		
do hereby re	quest station t	ime as follow	s:		1. mm - 1100 at 1100 a
Broadcast Length	Time of Day, Rotation or Package	Däys	Class	Times per Week	Number of Weeks
	4		4		A Standard Company
		- 1			

I represent that the payme by:	nt for the above described broadcast ti	me has been furnished
Texans for Dan Patrick	Control of the second of the s	
represent that this person (announce the time as paid for by such or entity is either a legally qualified can nization of the legally qualified candida	didate or an
The name of the treasurer of Robert Wells	of the candidate's authorized committe	e is:
This station has disclosed to classes and rates; and disc to federal candidates).	o me its political advertising policies, in ount, promotional and other sales prac	cluding: applicable tices (not applicable
THIS STATION DOES NO BASIS OF RACE OR	T DISCRIMINATE OR PERMIT DISCR ETHNICITY IN THE PLACEMENT OF	RIMINATION ON THE ADVERTISING.
To Be Signed	By Candidate or Authorized Co	ommittee
1/3//8- Date		ww.
	() Signature	
Io Be	Signed By Station Representative	
☐ Accepted	☐ Accepted in Part	☐ Rejected
Signature	Printed Name	Title

REVISED

Jan 03, 18

CONT# 31441818 Mod# Ver# 3 (Last =)

REP KATZ RADIO

TO

KSFA-AM (Lufkin-Nacogdoches)

FM **BRENDA DEATON**

OFF **DALLAS** AGY WEEKS & CO C/O DAVIS LENZ MEDIA

ADDR 6060 N CENTRAL EXPRESSWAY SUITE 560

DALLAS, TX 75206

SALESPERSON FAX#

C/P/E: DPLG / POLI / DPLG

PH # 214-599-0900

DDS CONT# 0

BYR HALEY BETH DAVIS

DAN PATRICK FOR LIEUTENANT GOVERNOR **ADV**

PDT Political

FLT Feb 12, 18 - Mar 11, 18

** 1/3/2018 12:58:00 PM: *REVISED ORDER* PLEASE DO NOT DOUBLE BOOK!!! PLEASE CONFIRM ONLINE OR VIA EMAIL WITHIN 24 HRS TYLER.LARRABEE@KATZRADIOGROUP.COM THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	M	8A - 11A	60	2/12/2018 - 3/5/2018	4W	2	\$5.00	8
	1.2	.T	8A - 11A	60	2/13/2018 - 3/6/2018	4W	2	\$5.00	8
	1.3	T	8A - 11A	60	2/15/2018 - 3/8/2018	4W	2	\$5.00	8
С	1.4	MTWT	11A - 2P	60	2/12/2018 - 3/8/2018	4W	10	\$5.00	
****	! :******* !	TWO PER DAY**	*****						
ADD	1.5	M	11A - 2P	60	2/12/2018 - 3/5/2018	4W	2	\$5.00	8
ADD	1.6	.T	11A - 2P	60	2/13/2018 - 3/6/2018	4W	2	\$5.00	8
ADD	1.7	W	11A - 2P	60	2/14/2018 - 3/7/2018	4W	2	\$5.00	8
ADD	1.8	T	11A - 2P	60	2/15/2018 - 3/8/2018	4W	2	\$5.00	8
ADD	1.9	F	11A - 2P	60	2/16/2018 - 3/9/2018	4W	2	\$5.00	8
		10 M		** WE	EEKLY FLIGHT TOTALS **		16	\$320.00	

SPOTS CASH **TRADE** NSL **TOTAL**

Feb 18	Mar 18			
32	32			
160.00	160.00			
0.00	0.00			
0.00	0.00			
160.00	160.00			

^{*} REP ORDER COMMENT *

Jan 03, 18

CONT# REP 31441818 Mod# Ver# 3 (Last =)

KATZ RADIO

DDS CONT# 0

C/P/E:

DPLG / POLI / DPLG

	TOTAL
SPOTS	64
CASH	320.00
TRADE	0.00
NSL TOTAL	0.00
TOTAL	320.00

** Competitive Comments **

2/12-3/11

SVC: SP17 MSA Eastlan

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.

Product 1/2

POLI

Advertiser Ref

CONTRACT

KSFA-AM 1216 South First St. Lufkin, TX 75901 (936) 639-4455

And:

Davis Lenz Media 6060 N. Central Expy Dallas, TX 75206

	Contract / Re	<u>vision</u>		Alt Order #	<u> </u>
	357038	1		31441818	
Advertiser			Or	iginal Date	/ Revision
Dan Patrick for Lieutenar	nt Governor		C	01/03/18	/ 02/09/18
Contract Dates	Estimate #				
02/12/18 - 03/11/18	DPLG				
Product					
Political					
	Billing Cycle	Billing	Cal	endar	Cash/Trade
	EOM/EOC	Broado	ast		Cash
	Property	Accour	nt E	xecutive	Sales Office
	KSFA-AM	Katz D	alla	S	Katz Dallas
	Special Hand	ling			
	<u>Demographic</u>				
	Adults 35+			_	

Agy Code

Agency Ref

Advertiser Code

DPLG

*Line Ch Start Date End Date Description Time Days Length Week Rate Type \$\sigma\$ Amount N 1 KSFA 02/12/18 03/11/18 M-F Prime Rotator S.00 AM-11:00 AM 1:00 NM 8 \$40.00 Week: 02/12/18 03/04/18 M 2 \$5.00 Week: 02/12/18 03/04/18 M 2 \$5.00 N 2 KSFA 02/13/18 03/11/18 M-F Prime Rotator S.00 AM-11:00 AM 1:00 NM 8 \$40.00 N 2 KSFA 02/13/18 03/11/18 M-F Prime Rotator S.00 AM-11:00 AM 1:00 NM 8 \$40.00 N 2 KSFA 02/13/18 03/11/18 M-F Prime Rotator S.00 AM-11:00 AM 1:00 NM 8 \$40.00 Week: 02/20/18 03/05/18 -T 2 \$5.00 Week: 02/20/18 03/05/18 -T 2 \$5.00 Week: 02/20/18 03/12/18 -T 2 \$5.00 Week: 03/06/18 03/11/18 M-F Prime Rotator S.00 AM-11:00 AM 1:00 NM 8 \$40.00 Week: 03/06/18 03/11/18 M-F Prime Rotator S.00 AM-11:00 AM 1:00 NM 8 \$40.00 Week: 03/06/18 03/11/18 M-F Prime Rotator S.00 AM-11:00 AM 1:00 NM 8 \$40.00 Week: 03/06/18 03/11/18 M-F Prime Rotator S.00 AM-11:00 AM 1:00 NM 8 \$40.00 Week: 03/06/18 03/11/18 M-F Prime Rotator S.00 AM-11:00 AM 1:00 NM 8 \$40.00 Week: 03/06/18 03/11/18 M-F Prime Rotator S.00 AM-11:00 AM 1:00 NM 8 \$40.00 Week: 03/06/18 03/11/18 M-F Prime Rotator S.00 AM-11:00 AM 1:00 NM 8 \$40.00 Week: 03/06/18 03/11/18 M-F Prime Rotator S.00 AM-11:00 AM 1:00 NM 8 \$40.00 Week: 03/06/18 03/11/18 M-F Prime Rotator S.00 AM-11:00 AM 1:00 NM 8 \$40.00 Week: 03/06/18 03/11/18 M-F Prime Rotator S.00 AM-11:00 AM 1:00 NM 8 \$40.00 Week: 03/06/18 03/11/18 M-F Prime Rotator S.00 AM-11:00 AM 1:00 NM 8 \$40.00 Week: 03/06/18 03/11/18 M-F Prime Rotator S.00 AM-11:00 AM 1:00 NM 8 \$40.00 Week: 03/06/18 03/11/18 M-F Prime Rotator S.00 AM-11:00 AM 1:00 NM 8 \$40.00 Week: 03/06/18 03/11/18 M-F Prime Rotator S.00 AM-11:00 AM 1:00 AM-2:00 PM 1:00 AM-2:00 PM 1:00 AM-2:00 PM	*Line Ob Otent	D-1- E-1 E	Nata Danadatia		Start/End	D	Spots/	D 1	T (
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(* Line Transactions: N = New, E = Edited, D = Deleted)

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 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.



Contract / Revision	Alt Order #	
357038 /	31441818	

Advertiser Original Date / Revision Dan Patrick for Lieutenant Governor 01/03/18 / 02/09/18

Contract Dates Estimate # Product 02/12/18 - 03/11/18 Political DPLG

*Line Ch Start Date End Date Description	on	Start/End Time	Days	Spots/ Length Week	Rate	Туре	Spots	Amount
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 02/28/18 03/06/18w	Spots/Week	<u>Rate</u> \$5.00						
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Start Date End Date Weekdays	Spots/Week	Rate						0.40
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Week: 02/22/18 02/28/18T	2	\$5.00						
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Week: 03/08/18 03/14/18T	2	\$5.00						
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Week: 03/02/18 03/08/18F	2	\$5.00						
Week: 03/09/18 03/15/18F	2	\$5.00						
			Totals				64	\$320.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
01/29/18 -02/25/18	32	\$160.00	(\$24.00)	\$136.00
02/26/18 -03/09/18	32	\$160.00	(\$24.00)	\$136.00
Totals	64	\$320.00	(\$48.00)	\$272.00

Signature:	Date:	

Merchant Copy Page 1 of 1

> Townsquare Media Lufkin 1216 S. First St Lufkin, Texas 75901 936-639-4455

> > Term ID: 001

Sale - Approved

Date

01/03/18

Time 10:35:02

Method of Payment

Visa Manual

Entry Method

Texans for Dan Patrick

Customer Name Account #

XXXXXXXXXXXX7359

Order ID

Pre Payment 05078D

Approval Code

Amount

\$272.00

Thank You For Your Business!

Merchant Copy