

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:
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I, FlexPoint Media,

being/on behalf of: Chris Ekstrom,

a legally qualified candidate of the Republican

political party for the office of: US House- Texas 13th District

in the Primary

election to be held on: March 3, 2020

do hereby request station time as follows:

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

Attach proposed schedule with charges (if available):

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

Chris Ekstrom for Congress, PO Box 4438, Wichita Falls, TX 76308

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:

Liz Curtis

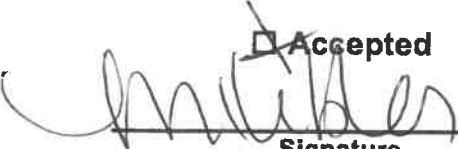
This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

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

_____  _____
Date **Signature**

To Be Signed By Station Representative

Accepted **Accepted in Part** **Rejected**
 _____ Melissa Keber _____ Market Manager
Signature **Printed Name** **Title**

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:

I, FlexPoint Media

(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

does

does not

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

the 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.

the television programming 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.



signature of candidate or authorized committee

Neal McDonald

printed name

date

Nov 06, 19
 CONT# 33409545 Mod# Ver# 1 (Last =)
 REP KATZ RADIO
 TO KGNC-AM (Amarillo, TX)
 FM BRIAN DONLEY
 OFF PHILADELPHIA
 AGY FLEXPOINT MEDIA
 ADDR PO BOX 1051
 NEW ALBANY, OH 43054

DDS CONT# 0
 C/P/E: / / 644

SALESPERSON FAX#

PH #

BYR NEAL MCDONALD
 ADV CHRIS ECKSTROM FOR CONGRESS
 PDT TX CD-13
 FLT Nov 07, 19 - Nov 23, 19

*** REP ORDER COMMENT ***

** 11/6/2019 9:42:00 AM: FLEXPOINT MEDIA - PLEASE UTILIZE ELECTRONIC INVOICING. RADIOINVOICES ID: 9915646 OR RI15646

** 11/6/2019 9:42:00 AM: 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	ThF,MTuW	6A - 10A	60	11/7/2019 - 11/20/2019	2W	10	\$22.00	20
	1.2	ThF,MTuW	10A - 3P	60	11/7/2019 - 11/20/2019	2W	20	\$25.00	40
	RUSH								
	1.3	ThF,MTuW	3P - 7P	60	11/7/2019 - 11/20/2019	2W	5	\$15.00	10
					** WEEKLY FLIGHT TOTALS **		35	\$1,590.00	

	Nov 19					
SPOTS	70					
CASH	1590.00					
TRADE	0.00					
NSL	0.00					
TOTAL	1590.00					

						TOTAL
SPOTS						70
CASH						1,590.00
TRADE						0.00
NSL						0.00
TOTAL						1,590.00

Nov 06, 19
CONT# 33409545 Mod# Ver# 1 (Last =)
REP KATZ RADIO

DDS CONT# 0
C/P/E: / / 644

**** Competitive Comments ****

SVC: FA99 MSA CustRadio

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.

CONTRACT



Alpha Media
 3505 Olsen Boulevard #117
 Amarillo, TX 79109
 (806) 355-9801

<u>Contract / Revision</u> 445863 /		<u>Alt Order #</u> 33409545
<u>Advertiser</u> POL19/Chris Eckstorm For Congress		<u>Original Date / Revision</u> 11/06/19 / 11/06/19
<u>Contract Dates</u> 11/07/19 - 11/20/19	<u>Estimate #</u> 644	
<u>Product</u> TX CD-13		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KGNC-AM	<u>Account Executive</u> Katz Philadelphia	<u>Sales Office</u> Katz
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agency Code</u> 9915646	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

Flexpoint Media
 P.O. Box 1051
 New Albany, OH 43054

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KGNC	11/07/19	11/20/19	Mo-Fr 6a-10a	6:00 AM-10:00 AM		1:00			NM	20	\$440.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	11/07/19	11/13/19	MTWTF--				10	\$22.00			
	Week:	11/14/19	11/20/19	MTWTF--				10	\$22.00			
N 2	KGNC	11/07/19	11/20/19	Mo-Fr 10a-3p	10:00 AM-3:00 PM		1:00			NM	40	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	11/07/19	11/13/19	MTWTF--				20	\$25.00			
	Week:	11/14/19	11/20/19	MTWTF--				20	\$25.00			
N 3	KGNC	11/07/19	11/20/19	Mo-Fr 3p-7p	3:00 PM-7:00 PM		1:00			NM	10	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	11/07/19	11/13/19	MTWTF--				5	\$15.00			
	Week:	11/14/19	11/20/19	MTWTF--				5	\$15.00			
Totals											70	\$1,590.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/28/19 - 11/20/19	70	\$1,590.00	(\$238.50)	\$1,351.50
Totals	70	\$1,590.00	(\$238.50)	\$1,351.50

Signature: _____ Date: _____

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

Notwithstanding to whom invoices are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any invoices 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 any conditions contained in any contracts, insertion orders, copy instructions or any correspondence when such conditions conflict with the above terms and conditions. Payment is required thirty (30) days from invoice date, unless Station, at its sole and absolute discretion, has determined that payment is to be made in advance of the broadcast/digital display or other performance under this Agreement.