

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Neil Williams, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE



STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Ben Bius

Authorized committee:

Ben Bius for Texas House District 12

Agency requesting time (and contact information):



Edgerton Strategies; 1540 Keller Parkway; #108-402; Keller, TX 76248

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Texas House of Representatives - District 12

Date of election:

3/5/24

General



Primary

Treasurer of candidate's authorized committee:

Andrew J Bolton

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):



the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion 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.

Order revised changing from 30" to 60" ads 2/19-3/5/2024. Ad accepted on 2/16/2024.

Signature:

Neil Williams

Name: Neil Williams

Date of Request to Purchase Ad Time: 2/1/24

Signature:

Tommy Vasocu

Name: Tommy Vasocu

Date of Station Agreement to Sell Time: 2/16/2024

REVISED

Feb 17, 24
 CONT# 37108006 Mod# 3 Ver# 7 (Last = MOD 2 CF) DDS CONT# 0
 REP EASTMAN C/P/E: na / na / 11070
 TO KTAM-AM (Bryan-College Station, TX)
 FM TERRANCE HOUSTON
 OFF PHILADELPHIA SALESPERSON FAX#
 AGY EDGERTON STRATEGIES
 ADDR 1540 KELLER PARKWAY 108-402 PH #
 KELLER, TX 76248

 BYR NEIL WILLIAMS
 ADV BEN BIUS FOR STATE HOUSE
 PDT House District 12 - NON PREMPT
 FLT Feb 07, 24 - Mar 05, 24

* REP ORDER COMMENT *

** 2/16/2024 4:09:00 PM: REVISED ORDER DO NOT DOUBLE BOOK. ADDED SIXTY SPOTS INTO THE SCHEDULE. PLEASE CONFIRM WITH ANGELA.HOMAN@KATZMEDIA.COM. THANK YOU

* STATION ORDER COMMENT *

** 2/16/2024 4:34:00 PM: AF

** 2/16/2024 4:33:00 PM: AF

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS	
		FLIGHT 1								
	1.1	..WTF..	6A - 10A	30	2/7/2024 - 2/9/2024	1W	3	\$19.00	3	
	1.2	..WTF..	10A - 3P	30	2/7/2024 - 2/9/2024	1W	3	\$19.00	3	
	1.3	..WTF..	3P - 7P	30	2/7/2024 - 2/9/2024	1W	3	\$19.00	3	
		** WEEKLY FLIGHT TOTALS **						9	\$171.00	
		FLIGHT 2								
	2.1	MTWTF..	6A - 10A	30	2/12/2024 - 2/16/2024	1W	6	\$19.00	6	
	2.2	MTWTF..	10A - 3P	30	2/12/2024 - 2/16/2024	1W	6	\$19.00	6	
	2.3	MTWTF..	3P - 7P	30	2/12/2024 - 2/16/2024	1W	6	\$19.00	6	
	2.4	MTWTF..	7P - 12A	30	2/12/2024 - 2/16/2024	1W	1	\$12.00	1	
		** WEEKLY FLIGHT TOTALS **						19	\$354.00	
		FLIGHT 3								
CHG	3.1	MTWTF..	6A - 10A	30	2/19/2024 - 2/23/2024	1W	3	\$19.00	3	
CHG	3.2	MTWTF..	10A - 3P	30	2/19/2024 - 2/23/2024	1W	2	\$19.00	2	
CHG	3.3	MTWTF..	3P - 7P	30	2/19/2024 - 2/23/2024	1W	2	\$19.00	2	
CHG	3.4	MTWTF..	7P - 12A	30	2/19/2024 - 2/23/2024	1W	0	\$12.00	0	
ADD	3.5	MTWTF..	6A - 10A	60	2/19/2024 - 2/23/2024	1W	4	\$22.00	4	
ADD	3.6	MTWTF..	10A - 3P	60	2/19/2024 - 2/23/2024	1W	5	\$22.00	5	
ADD	3.7	MTWTF..	3P - 7P	60	2/19/2024 - 2/23/2024	1W	5	\$22.00	5	
ADD	3.8S.	10P - 3P	60	2/24/2024 - 2/24/2024	1W	1	\$20.00	1	

Feb 17, 24
 CONT# 37108006 Mod# 3 Ver# 7 (Last = MOD 2 CF)
 REP EASTMAN

DDS CONT# 0
 C/P/E: na / na / 11070

				** WEEKLY FLIGHT TOTALS **			22	\$461.00	
				FLIGHT 4					
CHG	4.1	MTWTF..	6A - 10A	30	2/26/2024 - 3/1/2024	1W	2	\$19.00	2
CHG	4.2	MTWTF..	10A - 3P	30	2/26/2024 - 3/1/2024	1W	2	\$19.00	2
CHG	4.3	MTWTF..	3P - 7P	30	2/26/2024 - 3/1/2024	1W	2	\$19.00	2
CHG	4.4	MTWTF..	7P - 12A	30	2/26/2024 - 3/1/2024	1W	0	\$12.00	0
ADD	4.5	MTWTF..	6A - 10A	60	2/26/2024 - 3/1/2024	1W	5	\$22.00	5
ADD	4.6	MTWTF..	10A - 3P	60	2/26/2024 - 3/1/2024	1W	6	\$22.00	6
ADD	4.7	MTWTF..	3P - 7P	60	2/26/2024 - 3/1/2024	1W	5	\$22.00	5
				** WEEKLY FLIGHT TOTALS **			22	\$466.00	
				FLIGHT 5					
CHG	5.1	MT.....	6A - 10A	60	3/4/2024 - 3/5/2024	1W	1	\$22.00	1
CHG	5.2	MT.....	10A - 3P	60	3/4/2024 - 3/5/2024	1W	1	\$22.00	1
CHG	5.3	M.....	3P - 7P	60	3/4/2024 - 3/4/2024	1W	1	\$22.00	1
				** WEEKLY FLIGHT TOTALS **			3	\$66.00	

	Feb 24	Mar 24				
SPOTS	50	25				
CASH	986.00	532.00				
TRADE	0.00	0.00				
NSL	0.00	0.00				
TOTAL	986.00	532.00				

						TOTAL
SPOTS						75
CASH						1,518.00
TRADE						0.00
NSL						0.00
TOTAL						1,518.00

**** Competitive Comments ****

HD12-TX
 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.

Sales Order

Station: KTAM-AM Agency: EDGERTON STRATEGIES
 Contract Name: Exchange Order 37108006-02 Address: Attn: NEIL WILLIAMS
 Contract#: 3006159 1540 Keller Parkway
 Start Date: 2/07/24 End Date: 3/05/24 City: Keller State: TX Zip: 76248
 Revenue Type: AGENCY Type: Cash Buyer: Neil Williams
 Advertiser: BEN BIUS FOR STATE HOUSE Tax Schedule: (None)
 Address: _____ Agency Commission %: 15
 City: _____ State: _____ Zip: _____ Billing Cycle: Standard
 Product Name: House District 12 - NON P Salesperson: 1794KKATZ Comm %: 0
 Estimate #: 11070 Makegood Policy: Requires Client Approval
 Agency Client Code: na
 Competitive Code: POLITCAL

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$	
1	2/07/24	2/09/24		6:00 AM	10:00 AM	30			X	X	X			3	W	19.00	3	57.00	3	Approved-
2	2/07/24	2/13/24		10:00 AM	3:00 PM	30			X	X	X			3	W	19.00	3	57.00	3	Approved-
3	2/07/24	2/13/24		3:00 PM	7:00 PM	30			X	X	X			3	W	19.00	3	57.00	3	Approved-
4	2/19/24	3/01/24		6:00 AM	10:00 AM	30	X	X	X	X	X			3	W	19.00	6	114.00	3	Approved-
5	2/12/24	2/16/24		6:00 AM	10:00 AM	30	X	X	X	X	X			6	W	19.00	6	114.00	3	Approved-
6	2/12/24	2/16/24		10:00 AM	3:00 PM	30	X	X	X	X	X			6	W	19.00	6	114.00	3	Approved-
7	2/19/24	2/23/24		10:00 AM	3:00 PM	30	X	X	X	X	X			2	W	19.00	2	38.00	3	Approved-
8	2/12/24	2/16/24		3:00 PM	7:00 PM	30	X	X	X	X	X			6	W	19.00	6	114.00	3	Approved-
9	2/19/24	3/01/24		3:00 PM	7:00 PM	30	X	X	X	X	X			2	W	19.00	4	76.00	3	Approved-
10	3/04/24	3/05/24		6:00 AM	10:00 AM	60	X	X						1	W	22.00	1	22.00	3	Approved-
11	3/04/24	3/05/24		10:00 AM	3:00 PM	60	X	X						1	W	22.00	1	22.00	3	Approved-
12	3/04/24	3/04/24		3:00 PM	7:00 PM	60	X							1	W	22.00	1	22.00	3	Approved-

No	DATES		AIR	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$
13	2/12/24	2/16/24		7:00 PM	12:00 AM	30			X					1	W	12.00	1	12.00	3
Approved-																			
14	2/19/24	2/23/24		6:00 AM	10:00 AM	60	X	X	X	X	X			4	W	22.00	4	88.00	3
Approved-																			
15	2/19/24	2/23/24		10:00 AM	3:00 PM	60	X	X	X	X	X			5	W	22.00	5	110.00	3
Approved-																			
16	2/19/24	2/23/24		3:00 PM	7:00 PM	60	X	X	X	X	X			5	W	22.00	5	110.00	3
Approved-																			
17	2/24/24	2/24/24		10:00 AM	3:00 PM	60					X			1	W	20.00	1	20.00	3
Approved-																			
18	2/26/24	3/01/24		6:00 AM	10:00 AM	60	X	X	X	X	X			5	W	22.00	5	110.00	3
Approved-																			
19	2/26/24	3/01/24		10:00 AM	3:00 PM	60	X	X	X	X	X			6	W	22.00	6	132.00	3
Approved-																			
20	2/26/24	3/01/24		3:00 PM	7:00 PM	60	X	X	X	X	X			5	W	22.00	5	110.00	3
Approved-																			

Billing Projections: By Month

	Feb 24	Mar 24
CA	1,367.00	132.00
ST	986.00	513.00

Print Spot Prices

Notes to Traffic: Rep Firm Comment: Revised product to say non preempt ... NON PREEMPTIBLE RATES purchased note has been added per owners request. Do not double book. Please confirm with angela.homan@katzmedia.com. Thank you

TOTAL SPOTS 74
 GROSS TOTAL \$ 1,499.00
 ADJUSTED SPOTS 74
 ADJUSTED TOTAL \$ 1,499.00

APPROVE DECLINE

- NXT
- Sales Manager
- National Sales Manager
- Local Sales Manager