

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.

Candidate/Committee/Agency	Station Representative
Signature:	Signature:
Name: Neil Williams	Name: Tommy R Vasquez
Date of Request to Purchase Ad Time: 2/1/24	Date of Station Agreement to Sell Time: 2/1/2024

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) 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 or if 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.

Candidate/Authorized Committee/Agency

Signature:

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: _____

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted *AD*
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

New Spots Submitted From Candidate

Contract #: <i>37108004</i>	Station Call Letters: <i>KTAM</i>	Date Received/Requested: <i>2/29/24</i>
Est. #:	Station Location: <i>DRY den, TEXAS</i>	Run Start and End Dates: <i>3/1/2024 - 3/4/24</i>

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

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		All wks	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