

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, FlexPoint Media, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

August Pfluger

Authorized committee:

August Pfluger for Congress

Agency requesting time (and contact information):

☐ N/A FlexPoint Media; info@flexpointmedia.com; 202-417-2274

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Texas US House District 11

Date of election:

March 1, 2022

☐

General

☒

Primary

Treasurer of candidate's authorized committee:

Paul Anderson

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: <i>FlexPoint Media</i>	Signature:
Name: FlexPoint Media	Name:
Date of Request to Purchase Ad Time: 2/23/22	Date of Station Agreement to Sell Time:

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:

*FlexPoint Media*Name: **FlexPoint Media**Date: **02/23/22****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☐ 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):

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

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.

CONTRACT

KULL-FM
3911 South 1st
Abilene, TX 79605
(325) 676-7711

<u>Contract / Revision</u> 3170467 /		<u>Alt Order #</u> 35719580
<u>Advertiser</u> August Pfluger for Congress		<u>Original Date / Revision</u> 02/23/22 / 02/23/22
<u>Contract Dates</u> 02/23/22 - 03/01/22	<u>Estimate #</u> 2106	
<u>Product</u> TX-11 2022		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KULL-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> RI13287	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

Katz Media Group
125 West 55th Street
3rd Floor
New York, NY 10019

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KULL	02/23/22	03/01/22	M-F AM Drive	6:00 AM-10:00 AM		1:00			NM	9	\$108.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	02/23/22	03/01/22	33-3---				9	\$12.00			
N 2	KULL	02/23/22	03/01/22	M-F PM Drive	3:00 PM-7:00 PM		1:00			NM	3	\$36.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	02/23/22	03/01/22	---3---				3	\$12.00			
N 3	KULL	02/23/22	03/01/22	Sa-Su Prime Rotator	6:00 AM-7:00 PM		1:00			NM	6	\$42.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	02/23/22	03/01/22	-----6-				6	\$7.00			
Totals											18	\$186.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
01/31/22 - 02/27/22	12	\$114.00	(\$17.10)	\$96.90
02/28/22 - 03/01/22	6	\$72.00	(\$10.80)	\$61.20
Totals	18	\$186.00	(\$27.90)	\$158.10

Signature: _____ Date: _____

(* 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 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.

CONT# Feb 23, 22
 REP 35719580 Mod# Ver# 1 (Last =)
 TO KATZ RADIO
 FM KULL-FM (Abilene, TX)
 OFF BRIAN DONLEY
 AGY PHILADELPHIA
 ADDR Katz Media Group
 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: / / 2106

SALESPERSON FAX#

PH #

BYR Helen Hanratty1
 ADV AUGUST PFLUGER FOR CONGRESS
 PDT TX-11 2022
 FLT Feb 23, 22 - Mar 01, 22

* REP ORDER COMMENT *

** 2/23/2022 2:17:00 PM: POPULATIONBUYTYPE: CPP.

** 2/23/2022 2:17:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY, NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

** 2/23/2022 2:17:00 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!

** 2/23/2022 2:17:00 PM: THIS ORDER WAS PAID TO KATZ CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK TO STATIONS

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
	1.1	<u>FLIGHT 1</u> ...T...	6A - 10A	60	02/24/2022 - 02/24/2022	1D	3	\$12.00	3
	;M-F 6A-10A								
	1.2	...T...	3P - 7P	60	02/24/2022 - 02/24/2022	1D	3	\$12.00	3
	;M-F 3P-7P								
					** FLIGHT TOTALS **		6	\$72.00	
	2.1	<u>FLIGHT 2</u>S.	6A - 7P	60	02/26/2022 - 02/26/2022	1D	6	\$7.00	6
	;SAT 6A-7P								
					** FLIGHT TOTALS **		6	\$42.00	
	3.1	<u>FLIGHT 3</u> M.....	6A - 10A	60	02/28/2022 - 02/28/2022	1D	3	\$12.00	3
	;M-F 6A-10A								
					** FLIGHT TOTALS **		3	\$36.00	

DDS CONT# 0
C/P/E: / / 2106

		<u>FLIGHT 4</u>							
	4.1	.T.....	6A - 10A	60	03/01/2022 - 03/01/2022	1D	3	\$12.00	3
;M-F 6A-10A									
							3	\$36.00	
** FLIGHT TOTALS **									

	Feb 22	Mar 22					
SPOTS	12	6					
CASH	114.00	72.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	114.00	72.00					

						TOTAL
SPOTS						18
CASH						186.00
TRADE						0.00
NSL						0.00
TOTAL						186.00

**** 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.

Flexpoint Media

14 Ealy Crossing
New Albany, OH 43054

If you have any questions concerning this payment, please contact Neal McDonald at neal@flexpointmedia.com.

Your payment of \$5,836.95 is valid through 05/22

KATZ Radio Group Network

Virtual Card Payment

XXXX XX10 8137 3386 CVC2
Date 05/22 465

KATZ Radio Group Network

**PAYMENT DETAILS**

Payment #: 20220223-Katz Radio-
Paid Date: 02-23-2022
Payment Amount : \$5,836.95
Vendor #: KATZ Radio
Tax ID:
Number of Invoices: 1

This is a notification that a payment has been issued for the items represented below. This payment is valid only at KATZ Radio. No other party should attempt to process the payment.

Estimate #	Client Desc	Additional Ref Info	Amount
2106	August Pfluger for Congress	02.24-03.01	\$5,836.95