



# Political Broadcast Agreement Form for Candidate Advertisements (PB-19)



## Political Broadcast Agreement Form for Candidate Advertisements (PB-19)

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This form may serve as a model agreement for the sale of political broadcast advertising time and to facilitate compliance with the Federal Communications Commission's (FCC) record retention requirements. Broadcasters seeking information on how the FCC's political broadcast rules and record retention requirements apply to their specific circumstances should seek the advice of their own attorney.

**Please note:**

**You will be prompted to save this form after each entry of your electronic signature. Make sure to re-save the form if you enter any information after entering your electronic signature.**

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A companion to this form is NAB's Political Broadcast Catechism. To assist with your understanding of the political advertising rules, an all-new Political Advertising Primer course will become available via Broadcast Education in March 2020.

Broadcast Education is NAB's home for online educational offerings, including live and on-demand webcasts, podcasts and certificate courses. For more information, visit [education.nab.org](https://www.nab.org/education).

NAB members have access to an array of member tools and benefits. To access additional member tools, please visit [nab.org/MemberTools](https://www.nab.org/MemberTools).

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Joey Parr, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Ken King

Authorized committee:

Ken King for State Representative

Agency requesting time (and contact information):

N/A Murphy Nasica & Associates

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Texas State Representative - House District 88

Date of election:

March 5, 2024

General

Primary

Treasurer of candidate's authorized committee:

Mrs. Robin R. King

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

Signature:

Joey Parr

Digitally signed by Joey Parr  
Date: 2024.02.12 17:40:23 -06'00'

Name: Joey Parr

Date of Request to Purchase Ad Time:

### Station Representative

Signature:

Name:

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:

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

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.



## Payment Submitted Successfully

v1.0.0 beta

Privacy \* Ter



### Thank You!

You will receive an email confirmation shortly. Please copy your transaction number below should you need future support assistance with this payment.

Payer	Cunningham, Philip
Payer Email	katie@pcanyc.com
Payment Method	Credit Card
Credit Card Type	MASTERCARD
Card No.	*****4709
Total Transaction(s) Paying	1
Subtotal	\$4,366.45 USD
Administration Fee	\$0.00 USD
Total	<b>\$4,366.45 USD</b>
Payment Number	21479

### Enter Transactions

Use the form below to enter transactions and proceed

Transaction type

Invoice

be provided in order to

### More details about your payment

The amount listed above (\$4,366.45 USD) was charged in full. The payment # created for this transaction is 21479



Paying more than 10 transactions? [click here](#)

## Payment Submitted Successfully

Transaction number

before proceeding

### Thank You!

You will receive an email confirmation shortly. Please copy your transaction number below should you need future support assistance with this payment.

### Advertiser Information

Please provide your advertisement information

Advertiser \*

Cunningham, Philip

Ken King TX HD-88

katie@pcanyc.com

Account Executive

Credit Card

MASTERCARD

\*\*\*\*\*4709

Comments (Flight Date, Market)

1

Subtotal

\$4,366.45 USD

Administration Fee

\$0.00 USD

Total

**\$4,366.45 USD**

Payment Number

21479

Upload Posting Instructions (Click here)

Choose File No file chosen

### More details about your payment

The amount listed above (\$4,366.45 USD) was charged in full. The payment # created for this transaction is 21479

### Payment Details

Please select a payment method below and fill out the corresponding required details

### Payment Submitted Successfully

#### Thank You!

You will receive an email confirmation shortly. Please copy your transaction number below should you need future support assistance with this payment.

Credit Card Number \*

5589589734094709

CW \*

875

Payer Cunningham, Philip

Payer Email katie@pcanyc.com

Payment Method Credit Card

Credit Card Type MASTERCARD

Card No. \*\*\*\*\*4709

Total Transaction(s) Paying 1

Subtotal \$4,366.45 USD

Administration Fee \$0.00 USD

Total **\$4,366.45 USD**

Payment Number 21479

#### Address Details

Please enter your address

First Name \*

Philip

Must match name on card or ACH/

Address \*

515 Old Post Road

Katz Media Group accepts only US

#### More details about your payment

The amount listed above (\$4,366.45 USD) was charged in full. The payment # created for this transaction is 21479



Check account

State \*

Zip \*

Country Code \*

Connecticut

Email Address \*

katie@pcanyc.com

Only six email addresses can be pr

### Payment Submitted Successfully

#### Thank You!

You will receive an email confirmation shortly. Please copy your transaction number below should you need future support assistance with this payment.

#### Payment Summary

Payer	Cunningham, Philip	Credit Card
Payer Email	katie@pcanyc.com	MASTERCARD
Payment Method	Credit Card	*****4709
Credit Card Type	MASTERCARD	1
Card No.	*****4709	\$4,366.45 USD
Total Transaction(s) Paying	1	\$0.00 USD
Subtotal	\$4,366.45 USD	<b>\$4,366.45 USD</b>
Administration Fee	\$0.00 USD	21479
Total	<b>\$4,366.45 USD</b>	
Payment Number	21479	

#### More details about your payment

The amount listed above (\$4,366.45 USD) was charged in full. The payment # created for this transaction is 21479



About Advertising



### Payment Submitted Successfully

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Payer	Cunningham, Philip
Payer Email	katie@pcanyc.com
Payment Method	Credit Card
Credit Card Type	MASTERCARD
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Total Transaction(s) Paying	1
Subtotal	\$4,366.45 USD
Administration Fee	\$0.00 USD
Total	<b>\$4,366.45 USD</b>
Payment Number	21479

#### More details about your payment

The amount listed above (\$4,366.45 USD) was charged in full. The payment # created for this transaction is 21479

Feb 28, 24  
 CONT# 37146258 Mod# Ver# 1 (Last = )  
 REP EASTMAN  
 TO KIXZ-AM (Amarillo, TX)  
 FM BRIAN DONLEY  
 OFF PHILADELPHIA  
 AGY Katz Media Group  
 ADDR 125 West 55th Street 3rd Floor  
 New York, NY 10019

DDS CONT# 0  
 C/P/E: na / na / 2411

SALESPERSON FAX#

PH #

BYR Helen Hanratty1  
 ADV KEN KING FOR STATE REPRESENTATIVE  
 PDT TX HD-88  
 FLT Feb 29, 24 - Mar 05, 24

\* REP ORDER COMMENT \*

\*\* 2/28/2024 12:08:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. ALL ELECTRONIC INVOICES SHOULD BE SENT TO RI.COM: 9913287, MARKETRON: 127124, EMT: 10919. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

\*\* 2/28/2024 12:08:00 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!

\*\* 2/28/2024 12:08:00 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 WKS	NPW	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
	1.1	...TF..	6A - 10A	60	2/29/2024 - 3/1/2024	1W	15	\$2.00	15
	1.2	...TF..	10A - 3P	60	2/29/2024 - 3/1/2024	1W	15	\$4.00	15
	1.3	...TF..	3P - 7P	60	2/29/2024 - 3/1/2024	1W	15	\$2.00	15
	1.4	.....S.	6A - 10A	60	3/2/2024 - 3/2/2024	1W	6	\$2.00	6
	1.5	.....S.	10A - 3P	60	3/2/2024 - 3/2/2024	1W	6	\$2.00	6
	1.6	.....S.	3P - 7P	60	3/2/2024 - 3/2/2024	1W	6	\$2.00	6
	1.7	.....S	6A - 10A	60	3/3/2024 - 3/3/2024	1W	6	\$5.00	6
	1.8	.....S	10A - 3P	60	3/3/2024 - 3/3/2024	1W	6	\$4.00	6
	1.9	.....S	3P - 7P	60	3/3/2024 - 3/3/2024	1W	6	\$2.00	6
					** WEEKLY FLIGHT TOTALS **		81	\$222.00	
		<b>FLIGHT 2</b>							
	2.1	MT.....	6A - 10A	60	3/4/2024 - 3/5/2024	1W	4	\$2.00	4
	2.2	MT.....	10A - 3P	60	3/4/2024 - 3/5/2024	1W	4	\$4.00	4
	2.3	MT.....	3P - 7P	60	3/4/2024 - 3/5/2024	1W	4	\$2.00	4
					** WEEKLY FLIGHT TOTALS **		12	\$32.00	

Feb 28, 24

CONT# 37146258 Mod# Ver# 1 (Last = )  
REP EASTMAN

DDS CONT# 0  
C/P/E: na / na / 2411

	<b>Mar 24</b>					
SPOTS	93					
CASH	254.00					
TRADE	0.00					
NSL	0.00					
TOTAL	254.00					

						<b>TOTAL</b>
SPOTS						93
CASH						254.00
TRADE						0.00
NSL						0.00
TOTAL						254.00

**\*\* Competitive Comments \*\***

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.

# CONTRACT



**TSM Amarillo**  
**6214 SW. 34th Ave**  
**Amarillo, TX 79109**  
**(806) 355-9777**

<u>Contract / Revision</u> 4679299 / 1		<u>Alt Order #</u> 37146258
<u>Advertiser</u> <b>KEN KING FOR STATE REPRESENTATIVE</b>		<u>Original Date / Revision</u> 02/28/24 / 02/28/24
<u>Contract Dates</u> <b>02/29/24 - 03/05/24</b>	<u>Estimate #</u> <b>2411</b>	
<u>Product</u> <b>TX HD-88</b>		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> <b>KIXZ-AM</b>	<u>Account Executive</u> Katz Philadelphia	<u>Sales Office</u> Katz Philadelphia
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agy Code</u> R113287	<u>Advertiser Code</u> na	<u>Product 1/2</u> na
<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	Days	Length	Spots/Week	Rate	Type	Spots	Amount
1	KIXZ	02/29/24	03/05/24	M-F	6:00 AM-10:00 AM		1:00			NM	15	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		02/29/24	03/06/24	---TF--				15	\$2.00			
2	KIXZ	02/29/24	03/05/24	M-F	10:00 AM-3:00 PM		1:00			NM	15	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		02/29/24	03/06/24	---TF--				15	\$4.00			
3	KIXZ	02/29/24	03/05/24	M-F	3:00 PM-7:00 PM		1:00			NM	15	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		02/29/24	03/06/24	---TF--				15	\$2.00			
4	KIXZ	03/04/24	03/05/24	M-F	6:00 AM-10:00 AM		1:00			NM	4	\$8.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/04/24	03/10/24	MT-----				4	\$2.00			
5	KIXZ	03/04/24	03/05/24	M-F	10:00 AM-3:00 PM		1:00			NM	4	\$16.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/04/24	03/10/24	MT-----				4	\$4.00			
6	KIXZ	03/04/24	03/05/24	M-F	3:00 PM-7:00 PM		1:00			NM	4	\$8.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/04/24	03/10/24	MT-----				4	\$2.00			
7	KIXZ	03/02/24	03/05/24	Sa-S	6:00 AM-10:00 AM		1:00			NM	6	\$12.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/02/24	03/08/24	-----S-				6	\$2.00			
8	KIXZ	03/02/24	03/05/24	Sa-S	10:00 AM-3:00 PM		1:00			NM	6	\$12.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/02/24	03/08/24	-----S-				6	\$2.00			
9	KIXZ	03/02/24	03/05/24	Sa-S	3:00 PM-7:00 PM		1:00			NM	6	\$12.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/02/24	03/08/24	-----S-				6	\$2.00			
10	KIXZ	03/03/24	03/05/24	Sa-S	6:00 AM-10:00 AM		1:00			NM	6	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/03/24	03/09/24	-----S				6	\$5.00			
11	KIXZ	03/03/24	03/05/24	Sa-S	10:00 AM-3:00 PM		1:00			NM	6	\$24.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/03/24	03/09/24	-----S				6	\$4.00			

(\* 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.



**TSM Amarillo**  
 6214 SW. 34th Ave  
 Amarillo, TX 79109  
 (806) 355-9777

<u>Contract / Revision</u>	<u>Alt Order #</u>
4679299 / 1	37146258

<u>Advertiser</u>	<u>Original Date / Revision</u>
<b>KEN KING FOR STATE REPRESENTATIVE</b>	02/28/24 / 02/28/24

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
<b>02/29/24 - 03/05/24</b>	TX HD-88	<b>2411</b>

*Line	Ch	Start Date	End Date	Description	Start/End	Days	Length	Spots/Week	Rate	Type	Spots	Amount
12	KIXZ	03/03/24	03/05/24	Sa-S	3:00 PM-7:00 PM		1:00			NM	6	\$12.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/03/24	03/09/24	-----S				6	\$2.00			
<b>Totals</b>											<b>93</b>	<b>\$254.00</b>

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
02/26/24 -03/05/24	93	\$254.00	(\$38.10)	\$215.90
<b>Totals</b>	<b>93</b>	<b>\$254.00</b>	<b>(\$38.10)</b>	<b>\$215.90</b>

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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Feb 28, 24  
 CONT# 37146255 Mod# Ver# 1 (Last = )  
 REP EASTMAN  
 TO KATP-FM (Amarillo, TX)  
 FM BRIAN DONLEY  
 OFF PHILADELPHIA  
 AGY Katz Media Group  
 ADDR 125 West 55th Street 3rd Floor  
 New York, NY 10019

DDS CONT# 0  
 C/P/E: na / na / 2411

SALESPERSON FAX#

PH #

BYR Helen Hanratty1  
 ADV KEN KING FOR STATE REPRESENTATIVE  
 PDT TX HD-88  
 FLT Feb 29, 24 - Mar 05, 24

\* REP ORDER COMMENT \*

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MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
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	1.2	...TF..	10A - 3P	60	2/29/2024 - 3/1/2024	1W	15	\$11.00	15
	1.3	...TF..	3P - 7P	60	2/29/2024 - 3/1/2024	1W	15	\$8.00	15
	1.4	.....S.	6A - 10A	60	3/2/2024 - 3/2/2024	1W	6	\$2.00	6
	1.5	.....S.	10A - 3P	60	3/2/2024 - 3/2/2024	1W	6	\$4.00	6
	1.6	.....S.	3P - 7P	60	3/2/2024 - 3/2/2024	1W	6	\$4.00	6
	1.7	.....S	6A - 10A	60	3/3/2024 - 3/3/2024	1W	6	\$2.00	6
	1.8	.....S	10A - 3P	60	3/3/2024 - 3/3/2024	1W	6	\$2.00	6
	1.9	.....S	3P - 7P	60	3/3/2024 - 3/3/2024	1W	6	\$2.00	6
					** WEEKLY FLIGHT TOTALS **		81	\$546.00	
		<b>FLIGHT 2</b>							
	2.1	MT.....	6A - 10A	60	3/4/2024 - 3/5/2024	1W	4	\$11.00	4
	2.2	MT.....	10A - 3P	60	3/4/2024 - 3/5/2024	1W	4	\$11.00	4
	2.3	MT.....	3P - 7P	60	3/4/2024 - 3/5/2024	1W	4	\$8.00	4
					** WEEKLY FLIGHT TOTALS **		12	\$120.00	

Feb 28, 24  
 CONT# 37146255 Mod# Ver# 1 (Last = )  
 REP EASTMAN

DDS CONT# 0  
 C/P/E: na / na / 2411

	<b>Mar 24</b>					
SPOTS	93					
CASH	666.00					
TRADE	0.00					
NSL	0.00					
TOTAL	666.00					

						<b>TOTAL</b>
SPOTS						93
CASH						666.00
TRADE						0.00
NSL						0.00
TOTAL						666.00

**\*\* Competitive Comments \*\***

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.

# CONTRACT



**KATP-FM**  
 6214 SW. 34th Ave  
 Amarillo, TX 79109  
 (806) 355-9777

<u>Contract / Revision</u> 4679298 / 1		<u>Alt Order #</u> 37146255
<u>Advertiser</u> <b>KEN KING FOR STATE REPRESENTATIVE</b>		<u>Original Date / Revision</u> 02/28/24 / 02/28/24
<u>Contract Dates</u> <b>02/29/24 - 03/05/24</b>	<u>Estimate #</u> <b>2411</b>	
<u>Product</u> <b>TX HD-88</b>		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> <b>KATP-FM</b>	<u>Account Executive</u> Katz Philadelphia	<u>Sales Office</u> Katz Philadelphia
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agy Code</u> RI13287	<u>Advertiser Code</u> na	<u>Product 1/2</u> na
<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	Days	Length	Spots/Week	Rate	Type	Spots	Amount
1	KATP	02/29/24	03/05/24	M-F	6:00 AM-10:00 AM		1:00			NM	15	\$165.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		02/29/24	03/06/24	---TF--				15	\$11.00			
2	KATP	02/29/24	03/05/24	M-F	10:00 AM-3:00 PM		1:00			NM	15	\$165.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		02/29/24	03/06/24	---TF--				15	\$11.00			
3	KATP	02/29/24	03/05/24	M-F	3:00 PM-7:00 PM		1:00			NM	15	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		02/29/24	03/06/24	---TF--				15	\$8.00			
4	KATP	03/04/24	03/05/24	M-F	6:00 AM-10:00 AM		1:00			NM	4	\$44.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/04/24	03/10/24	MT-----				4	\$11.00			
5	KATP	03/04/24	03/05/24	M-F	10:00 AM-3:00 PM		1:00			NM	4	\$44.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/04/24	03/10/24	MT-----				4	\$11.00			
6	KATP	03/04/24	03/05/24	M-F	3:00 PM-7:00 PM		1:00			NM	4	\$32.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/04/24	03/10/24	MT-----				4	\$8.00			
7	KATP	03/02/24	03/05/24	Sa-S	6:00 AM-10:00 AM		1:00			NM	6	\$12.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/02/24	03/08/24	-----S-				6	\$2.00			
8	KATP	03/02/24	03/05/24	Sa-S	10:00 AM-3:00 PM		1:00			NM	6	\$24.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/02/24	03/08/24	-----S-				6	\$4.00			
9	KATP	03/02/24	03/05/24	Sa-S	3:00 PM-7:00 PM		1:00			NM	6	\$24.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/02/24	03/08/24	-----S-				6	\$4.00			
10	KATP	03/03/24	03/05/24	Sa-S	6:00 AM-10:00 AM		1:00			NM	6	\$12.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/03/24	03/09/24	-----S				6	\$2.00			
11	KATP	03/03/24	03/05/24	Sa-S	10:00 AM-3:00 PM		1:00			NM	6	\$12.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/03/24	03/09/24	-----S				6	\$2.00			

(\* 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.





**KATP-FM**  
 6214 SW. 34th Ave  
 Amarillo, TX 79109  
 (806) 355-9777

<u>Contract / Revision</u>	<u>Alt Order #</u>
4679298 / 1	37146255

<u>Advertiser</u>	<u>Original Date / Revision</u>
KEN KING FOR STATE REPRESENTATIVE	02/28/24 / 02/28/24

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
02/29/24 - 03/05/24	TX HD-88	2411

*Line	Ch	Start Date	End Date	Description	Start/End	Days	Length	Spots/Week	Rate	Type	Spots	Amount
12	KATP	03/03/24	03/05/24	Sa-S	3:00 PM-7:00 PM		1:00			NM	6	\$12.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/03/24	03/09/24	-----S				6	\$2.00			
<b>Totals</b>											93	\$666.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
02/26/24 -03/05/24	93	\$666.00	(\$99.90)	\$566.10
<b>Totals</b>	93	\$666.00	(\$99.90)	\$566.10

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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