

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, FP1 Strategies, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Dan Crenshaw

Authorized committee:

Crenshaw for Congress

Agency requesting time (and contact information):

☒

FP1 Strategies

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Congress

Date of election:

11/3/2020

☒

General

☐

Primary

Treasurer of candidate's authorized committee:

Paul Kilgore

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: <b>RyanGracy</b> <small>Digitally signed by RyanGracy Date: 2020.09.01 14:00:26 -04'00'</small>	Signature:
Name: Ryan Gracy	Name:
Date of Request to Purchase Ad Time: 9/1/20	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:

**RyanGracy**Digitally signed by RyanGracy  
Date: 2020.09.01 14:00:53 -04'00'

Name: Ryan Gracy

Date: 9/1/20

**TO BE COMPLETED BY STATION ONLY**Ad submitted to Station? ☐ Yes ☐ No

Date ad received: 10/12/2020

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 #:  
739968Station Call Letters:  
KGLK/KHPT - FMDate Received/Requested:  
10/12/2020Est. #:  
1224Station Location:  
Lake Jackson/Conroe, TXRun Start and End Dates:  
10/13/2020 - 10/20/2020

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.

Oct 12, 20  
 CONT# 34436027 Mod# Ver# 1 (Last = )  
 REP CHRISTAL RADIO  
 TO KGLK-FM (Houston-Galveston TX)  
 FM TERRANCE HOUSTON  
 OFF PHILADELPHIA  
 AGY Katz Media Group  
 ADDR 125 West 55th Street 3rd Floor  
 New York, NY 10019

DDS CONT# 0  
 C/P/E: / / 1224

SALESPERSON FAX#

PH #

BYR Helen Hanratty  
 ADV DAN CRENSHAW FOR CONGRESS  
 PDT Candidate  
 FLT Oct 13, 20 - Oct 26, 20

\* REP ORDER COMMENT \*

\*\* 10/12/2020 12:44:00 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.

\*\* 10/12/2020 12:44:00 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!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
	1.1	.T.....	6A - 10A	60	10/13/2020 - 10/13/2020	1D	2	\$300.00	2
	1.2	.T.....	10A - 3P	60	10/13/2020 - 10/13/2020	1D	1	\$250.00	1
	1.3	.T.....	3P - 7P	60	10/13/2020 - 10/13/2020	1D	1	\$350.00	1
				** FLIGHT TOTALS **			4	\$1,200.00	
		<b>FLIGHT 2</b>							
	2.1	..W....	6A - 10A	60	10/14/2020 - 10/14/2020	1D	2	\$300.00	2
	2.2	..W....	10A - 3P	60	10/14/2020 - 10/14/2020	1D	1	\$250.00	1
	2.3	..W....	3P - 7P	60	10/14/2020 - 10/14/2020	1D	2	\$350.00	2
				** FLIGHT TOTALS **			5	\$1,550.00	
		<b>FLIGHT 3</b>							
	3.1	...T...	6A - 10A	60	10/15/2020 - 10/15/2020	1D	2	\$300.00	2
	3.2	...T...	10A - 3P	60	10/15/2020 - 10/15/2020	1D	1	\$250.00	1
	3.3	...T...	3P - 7P	60	10/15/2020 - 10/15/2020	1D	2	\$350.00	2
				** FLIGHT TOTALS **			5	\$1,550.00	
		<b>FLIGHT 4</b>							
	4.1	....F..	6A - 10A	60	10/16/2020 - 10/16/2020	1D	2	\$300.00	2
	4.2	....F..	10A - 3P	60	10/16/2020 - 10/16/2020	1D	1	\$250.00	1
	4.3	....F..	3P - 7P	60	10/16/2020 - 10/16/2020	1D	2	\$350.00	2
				** FLIGHT TOTALS **			5	\$1,550.00	

Oct 12, 20  
 CONT# 34436027 Mod# Ver# 1 (Last = )  
 REP CHRISTAL RADIO

DDS CONT# 0  
 C/P/E: / / 1224

		<b><u>FLIGHT 5</u></b>							
5.1	M.....	6A - 10A	60	10/19/2020 - 10/19/2020	1D	2	\$300.00	2	
5.2	M.....	10A - 3P	60	10/19/2020 - 10/19/2020	1D	1	\$250.00	1	
5.3	M.....	3P - 7P	60	10/19/2020 - 10/19/2020	1D	2	\$350.00	2	
			** FLIGHT TOTALS **			5	\$1,550.00		
		<b><u>FLIGHT 6</u></b>							
6.1	.T.....	6A - 10A	60	10/20/2020 - 10/20/2020	1D	2	\$300.00	2	
6.2	.T.....	10A - 3P	60	10/20/2020 - 10/20/2020	1D	1	\$250.00	1	
6.3	.T.....	3P - 7P	60	10/20/2020 - 10/20/2020	1D	2	\$350.00	2	
			** FLIGHT TOTALS **			5	\$1,550.00		

	<b>Oct 20</b>	<b>Nov 20</b>					
SPOTS	29	0					
CASH	8950.00	0.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	8950.00	0.00					

						<b>TOTAL</b>
SPOTS						29
CASH						8,950.00
TRADE						0.00
NSL						0.00
TOTAL						8,950.00

**\*\* 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.

# CONTRACT



**KGLK-FM**  
**Cox Radio, Inc.**  
**PO Box 83193**  
**Chicago, IL 60691-0193**  
**(855) 333-2676**

And:

**Katz Communications Inc**  
**Attention: Helen Hanratty**  
**125 W 55th St**  
**3rd Fl**  
**New York, NY 10019**

<u>Contract / Revision</u> 739968 /		<u>Alt Order #</u> 34436027
<u>Advertiser</u> POL/Dan Crenshaw/R/CON/TX-A		<u>Original Date / Revision</u> 10/12/20 / 10/12/20
<u>Contract Dates</u> 10/13/20 - 10/20/20	<u>Estimate #</u> 1224	
<u>Product</u> Candidate		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KGLK-FM	<u>Account Executive</u> Philadelphia Christal	<u>Sales Office</u> Christal Philadel
<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> P00017473		<u>Advertiser Ref</u> P00067069-A

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	PCode	Type	Spots	Amount
N 1	KGLK	10/13/20	10/20/20	M-F AMD	6a-10a		1:00			P-02	NM	12	\$3,600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/13/20	10/19/20	22222--				10	\$300.00				
	Week:	10/20/20	10/26/20	-2-----				2	\$300.00				
N 2	KGLK	10/13/20	10/20/20	Midday M-F	10a-3p		1:00			P-02	NM	6	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/13/20	10/19/20	11111--				5	\$250.00				
	Week:	10/20/20	10/26/20	-1-----				1	\$250.00				
N 3	KGLK	10/13/20	10/20/20	Afternoon Drive M-F	3p-7p		1:00			P-02	NM	11	\$3,850.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/13/20	10/19/20	21222--				9	\$350.00				
	Week:	10/20/20	10/26/20	-2-----				2	\$350.00				
<b>Totals</b>												<b>29</b>	<b>\$8,950.00</b>

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/28/20 - 10/20/20	29	\$8,950.00	(\$1,342.50)	\$7,607.50
<b>Totals</b>	<b>29</b>	<b>\$8,950.00</b>	<b>(\$1,342.50)</b>	<b>\$7,607.50</b>

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

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

CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with CMG whether verbal or written.

Two week advance cancellation notice is required unless otherwise specified in writing.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay CMG within terms specified and until payment in full is received by CMG. Payment by advertiser to agency or to service or payment by agency to service shall not constitute payment to CMG. Cox Media Group will not be bound by conditions, printed or otherwise on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.

Thank you for your business!