

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, ERIC HOLGUIN, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

ERIC HOLGUIN

Authorized committee:

ERIC HOLGUIN CAMPAIGN

Agency requesting time (and contact information):

☐

N/A

Candidate's political party:

DEMOCRATIC

Office sought (no acronyms or abbreviations):

TEXAS HOUSE DISTRICT 32

Date of election:

11/03/2020

☒

General

☐

Primary

Treasurer of candidate's authorized committee:

DR. TERESA KLEIN

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:

Eric Holguin

Name: ERIC HOLGUIN

Signature:

SW

Name:

Scott Wiggins

Date of Request to Purchase Ad Time: 10.2.20

Date of Station Agreement to Sell Time: 10.2.20

Confirmation



ICA RADIO/KKPN-FM
615 N UPPER BROADWAY
STE 105
CORPUS CHRISTI TX 78401
361-814-3800

Contract # 8655
Date Entered 10/02/2020
Sales Person Pete Desopo
Billing Cycle Calendar
Revenue Type Cash
Conflict 1 Political
Product Commercial Buy
Estimate # ERIC HOLGUIN CAMPAIGN
Contract 10/05/2020 - 11/03/2020
Comment KKPN / ERIC HOLGUIN CAMPAIGN /
COMMERCIAL BUY / POLITICAL

ERIC HOLGUIN CAMPAIGN

Station	Date/Time	Schedule	Len	Avail Type	Rate	Qty	Total
1	KKPN-FM	10/05/2020-10/30/2020 06:00:00-19:00:00	12,12,12,12,12,0,0 All Weeks	01:00 *Commercial	6.42	240	1540.80
2	KKPN-FM	11/02/2020-11/03/2020 06:00:00-19:00:00	24,24,0,0,0,0,0 All Weeks	01:00 *Commercial	6.42	48	308.16
3	KKPN-FM	10/10/2020-11/01/2020 00:00:00-23:59:59	0,0,0,0,0,24,24 All Weeks	01:00 *Commercial	3.33	192	639.36
Total							2488.32

Projected Billing		Count	Gross	Net
October	2020	408	2100.24	2100.24
November	2020	72	388.08	388.08
		480	2488.32	2488.32

Customer _____ Sales Person _____

Confirmation



ICA RADIO/KPUS-FM
615 N UPPER BROADWAY
STE 105
CORPUS CHRISTI TX 78401
361-814-3800

Contract # 8656
Date Entered 10/02/2020
Sales Person Pete Desopo
Billing Cycle Calendar
Revenue Type Cash
Conflict 1 Political
Product Commercial Buy
Estimate # ERIC HOLGUIN CAMPAIGN
Contract 10/05/2020 - 11/03/2020
Comment KPUS / ERIC HOLGUIN CAMPAIGN /
COMMERCIAL BUY / POLITICAL

ERIC HOLGUIN CAMPAIGN

Station	Date/Time	Schedule	Len	Avail Type	Rate	Qty	Total
1	KPUS-FM	10/05/2020-10/30/2020 06:00:00-19:00:00	12,12,12,12,12,0,0 All Weeks	01:00 *Commercial	2.65	240	636.00
2	KPUS-FM	11/02/2020-11/03/2020 06:00:00-19:00:00	24,24,0,0,0,0,0 All Weeks	01:00 *Commercial	2.65	48	127.20
3	KPUS-FM	10/10/2020-11/01/2020 00:00:00-23:59:59	0,0,0,0,0,24,24 All Weeks	01:00 *Commercial	2.64	192	506.88
Total							1270.08

Projected Billing		Count	Gross	Net
October	2020	408	1079.52	1079.52
November	2020	72	190.56	190.56
		480	1270.08	1270.08

Customer _____ Sales Person _____

ICA Radio-telephone error

4:43 PM

Reply Reply Reply Forward Forward Delete

Eric- Our business pages caught a small error in my math on your quote. The total for the KKPN week and rate should be \$639.36, not \$639.34. Not a \$59.44 difference. KKPN is still \$1000 per week, not \$2140.40. The grand total \$698.40, not \$3,678.40. I apologize for this error.

Therefore, my charge will change by 0.8% and \$187.92 today and the same amount on the credit caused in April. I'm sorry for my mistake.

On October 01, 2020 at 3:20 PM, Scott Wiggins <swiggins@icabroadcasting.com> wrote:

Hi, Eric! Hi, Eric!

Thanks for your business! We appreciate you very much. Attached is the credit card authorization form. Please complete all information above the name I have written as the account executive. We will handle the rest. Please "reply to all" reply to all."

Stephanie, please charge HALF the purchase price today. Charge the other half the day before the first half is used up.

Thank you, Eric!

Scott