CANDIDATE ADVERTISEMENT AGREEMENT FORM

arges. See Invoice for actual schedule and charges. hereby request station time as follows:
FEDERAL CANDIDATE STATE OR LOCAL CANDIDATE

ALL QUESTIONS/B	LOCKS MUST BE COMPLETED
Candidate name:	
Deb Fischer	
Authorized committee:	
Deb Fischer for U.S. Senate	
Agency requesting time (and contact information):	
✓ N/A	
Candidate's political party:	
Republican	
Office sought (no acronyms or abbreviations):	
United States Senate	
Date of election:	General Primary
May 14th, 2024	
Treasurer of candidate's authorized committee:	
James Watts	
The undersigned represents that:	
(1) the payment for the broadcast time requested has b	een furnished by (check one box below):
the candidate listed above who is a legally quali	
the authorized committee of the legally qualified	d candidate listed above;
(2) this station is authorized to announce the time as pa	id for by such person or entity; and
(3) this station has disclosed its political advertising poli	cies, including applicable classes and rates, discount, promotion
and other sales practices.	
THIS STATION DOES NOT DISCRIMINATE OR PERMI	IT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY
IN THE PLACEMENT OF ADVERTISING.	
Candidate/Committee/Agency	Station Representative
Signature: A//	
hod	Signature: Joy & Fatter Name: Joy E. Patter
Nematin	Name Tay F P. Hen
Name: Derek Oden	
Date of Request to Purchase Ad Time: 3/13/24	Date of Station Agreement to Sell Time: 3/13/24

to an opposing candidate or, if it does, (a for a duration of at least four seconds an the candidate approved the broadcast a	e broadcast matter to be aired pursuant to 2) contains a clearly identifiable photograph d a simultaneously displayed printed states nd that the candidate and/or the candidate ains a personal audio statement by the candidate didate has approved the broadcast.	n or similar image of the candidate ment identifying the candidate, that e's authorized committee paid for the				
Candidate/Authorized Committee/	Agency					
Signature:						
Name: Derek Od	en					
Date: 3/13/24						
TC	BE COMPLETED BY STATION OF	ILY				
Ad submitted to Station?	s No					
Date ad received:						
Federal candidate certification signed (al	bove): Yes No	N/A				
Rejected provide reason (option *Upload partially accepted form, then provide reason (option *Upload partially accepted form) *Upload partially accepted form *	omptly upload updated final form when co					
Date and nature of follow-ups, if any (e.g.	., insufficient sponsor ID tag):					
Contract #: 743042	743042 124					
Est. #: N/A Startion Location: Lincoln Run Start and End Dates: 4/2/24-5/4/24						
use this space to document schedule of to	affic system print-out) or other documents ime purchased, when spots actually aired, will not upload the actual times spots aired information immediately should be placed	the rates charged and the classes of time I until an invoice is generated, the name				

Federal Candidate Certification:

CONTRACT



And:

Deb Fischer for Senate (A) P.O. Box 83287 Lincoln, NE 68501

	Contract / Revision 743042 /	d	Alt Order #	
Advertiser	li	Or	iginal Date / Revision	_
POL24/Deb Fischer for S	enate	(03/13/24 / 03/13/24	
Contract Dates	Estimate #			_
04/02/24 - 05/14/24				
Product				
Primary 2024				

0--1-1

Billing Cycle	Billing Calendar	Cash/Trade						
EOM/EOC	Calendar	Cash						
Property	Account Executive	ve Sales Office						
KZKX-FM	House Lincoln	Local-Lincoln						
Special Hand	Special Handling							
Demographic Households								
	× = = = =							
Agy Code	Advertiser Code	Product 1/2						
Agency Ref	Adver	tiser Ref						
rigorioy (to)	Adver	1001 1301						

				Start/End		Spots/				
*Line Ch Start	Date End D	ate Descriptio	n	Time	Days	Length Week	Rate	Type S	pots	Amount
N 1 KZKX 04/02	/24 05/14/:	24 Mo-Fr 6a-1	0a	6a-10a		:30		NM	93	\$6,975.00
Start Date	End Date	Weekdays	Spots/Week	Rate				- 1		
Week: 04/01/24	04/07/24	-3333	12	\$75.00						
Week: 04/08/24	04/14/24	33333	15	\$75.00				- 1		
Week: 04/15/24	04/21/24	33333	15	\$75.00				- 1		
Week: 04/22/24	04/28/24	33333	15	\$75.00				- 1		
Week: 04/29/24	05/05/24	33333	15	\$75.00				- 1		
Week: 05/06/24	05/12/24	33333	15	\$75.00						
Week: 05/13/24	05/19/24	33	6	\$75.00						
N 2 KZKX 04/02/	24 05/14/2	24 Mo-Fr 3p-7	p	3p-7p		:30		NM	93	\$6,510.00
Start Date	End Date	Weekdays	Spots/Week	Rate				- 1		
Week: 04/01/24	04/07/24	-3333	12	\$70.00				- 1		
Week: 04/08/24	04/14/24	33333	15	\$70.00				- 1		
Week: 04/15/24	04/21/24	33333	15	\$70.00				- 1		
Week: 04/22/24	04/28/24	33333	15	\$70.00				- 1		
Week: 04/29/24	05/05/24	33333	15	\$70.00				- 1		
Week: 05/06/24	05/12/24	33333	15	\$70.00						
Week: 05/13/24	05/19/24	33	6	\$70.00						
N 3 KZKX 04/02/	24 05/12/2	24 Sa 6a-10a		6a-10a		:30		NM	12	\$504.00
Start Date	End Date	Weekdays	Spots/Week	Rate				- 1		
Week: 04/01/24	04/07/24	2-	2	\$42.00				- 1		
Week: 04/08/24	04/14/24	2-	2	\$42.00				- 1		
Week: 04/15/24	04/21/24	2-	2	\$42.00				- 1		
Week: 04/22/24	04/28/24	2-	2	\$42,00				- 1		
Week: 04/29/24	05/05/24	2-	2	\$42.00						
Week: 05/06/24	05/12/24	2-	2	\$42.00						
N 4 KZKX 04/02/		•		10a-3p		:30		NM	12	\$504.00
Start Date	End Date	Weekdays	Spots/Week	Rate				- 1		
Week: 04/01/24	04/07/24	2-	2	\$42.00						
Week: 04/08/24	04/14/24	2-	2	\$42.00				- 1		
Week: 04/15/24	04/21/24	2-	2	\$42.00						
Week: 04/22/24	04/28/24	2-	2	\$42.00						
Week: 04/29/24	05/05/24	2-	2	\$42.00						
Week: 05/06/24	05/12/24	2-	2	\$42.00				I		

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

Notwithstanding to whom invoices are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any invoices 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 any conditions contained in any contracts, insertion orders, copy instructions or any correspondence when such conditions conflict with the above terms and conditions. Payment is required thirty (30) days from invoice date, unless Station, at its sole and absolute discretion, has determined that payment is to be made in advance of the broadcast/digital display or other performance under this Agreement.

Print Date 03/13/24 Page 2 of 3 Contract Agreement Between:



	Contract / Revisio	n Alt Order#
Advertiser POL24/Deb Fischer fo	Original Date / Revision 03/13/24 / 03/13/24	
Contract Dates 04/02/24 - 05/14/24	Product Primary 2024	Estimate #

			Start/End	Spots/			
*Line Ch Start	Date End Date Descri	ption	Time	Days Length Week Rate	Туре	Spots	Amount
Start Date	End Date Weekdays	Spots/Week	Rate				
N 5 KZKX 04/02	/24 05/12/24 Sa 3p-	7p	3р-7р	:30	NM	12	\$504.00
Start Date	End Date Weekdays	Spots/Week	Rate				
Week: 04/01/24	04/07/242-	2	\$42.00				
Week: 04/08/24	04/14/242-	2	\$42.00				
Week: 04/15/24	04/21/242-	2	\$42.00		- 1		
Week: 04/22/24	04/28/242-	2	\$42.00		- 1		
Week: 04/29/24	05/05/242-	2	\$42.00		- 1		
Week: 05/06/24	05/12/242-	2	\$42.00				
N 6 KZKX 04/02	/24 05/12/24 Su 6a-	10a	6a-10a	:30	NM	12	\$456.00
Start Date	End Date Weekdays		Rate		- 1		
Week: 04/01/24	04/07/242	2	\$38.00		- 1		
Week: 04/08/24	04/14/242	2	\$38.00				
Week: 04/15/24	04/21/242	2	\$38.00		- 1		
Week: 04/22/24	04/28/242	2	\$38.00				
Week: 04/29/24	05/05/242	2	\$38.00		1		
Week: 05/06/24	05/12/242	2	\$38.00				
N 7 KZKX 04/02/	/24 05/12/24 Su 10a		10a-3p	:30	NM	12	\$456.00
Start Date	End Date Weekdays		Rate				
Week: 04/01/24	04/07/242	2	\$38.00		- 1		
Week: 04/08/24	04/14/242	2	\$38.00		- 1		
Week: 04/15/24	04/21/242	2	\$38.00		- 1		
Week: 04/22/24	04/28/242	2	\$38.00				
Week: 04/29/24	05/05/242	2	\$38.00		- 1		
Week: 05/06/24	05/12/242	2	\$38.00				
N 8 KZKX 04/02/			3р-7р	:30	NM	12	\$456.00
Start Date	End Date Weekdays		Rate		- 1		
Week: 04/01/24	04/07/242	2	\$38.00		- 1		
Week: 04/08/24	04/14/242	2	\$38.00		- 1		
Week: 04/15/24	04/21/242	2	\$38.00				
Week: 04/22/24	04/28/242	2	\$38.00		- 1		
Week: 04/29/24	05/05/242	2	\$38.00		- 1		
Week: 05/06/24	05/12/242	2	\$38.00				
				Totals		258	\$16,365.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/01/24 -04/30/24	174	\$11,055.00	(\$1,658.25)	\$9,396.75
05/01/24 -05/14/24	84	\$5,310.00	(\$796.50)	\$4,513.50
Totals	258	\$16,365.00	(\$2,454.75)	\$13,910.25

Signature:	Date:	