

ORDER

Orders
Order / Rev: 2192881
 Alt Order #: _____
 Product Desc: Texans For Greg Abbott - Affiliate
 Estimate: 6670
 Flight Dates: 09/20/22 - 09/26/22
 Original Date / Rev: 09/14/22 / 09/14/22
 Order Type: GENERAL

Dallas KRLD-AM
 Primary AE: Dallas House
 Sales Office: L-DAL
 Sales Region: Local

Agency
Name: StateNets
 Buying Contact: David Martin
 Billing Contact: Carla Litton
48 Chiswick Circle
Bloomington, IL 61704

Billing Type: Cash
 Billing Calendar: Broadcast
 Billing Cycle: EOM/EOC
 Agency Commission: 15%

Advertiser
Name: Texans for Greg Abbott
 Demographic: M25-54
 Product Codes: Candidates
 Revenue Code 1: AGY
 Revenue Code 2: POL
 Revenue Code 3: POL-CAND
 Priority: PRE

New Business End: _____
 Advertiser External ID: 4082333
 Agency External ID: 4048452
 Unit Code: Candidate -
 Order Separation: 00:45:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
08/29/22	09/25/22	12	\$0.00	\$0.00
09/26/22	09/26/22	3	\$0.00	\$0.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
September 2022	12	\$0.00	\$0.00	0.00
October 2022	3	\$0.00	\$0.00	0.00
Totals	15	\$0.00	\$0.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Dallas House	L-DAL	Local	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KRLDA	09/20/22	09/26/22	M-Su ROS M-Su ROS	CM	5a-12a	33333--	1:00	15	\$0.00	PRE	0.00	NM	15	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 09/19/22	09/25/22	-3333--					12	\$0.00		0.00			
		Week: 09/26/22	10/02/22	3-----					3	\$0.00		0.00			
													Totals	15	\$0.00

ORDER

Orders
Order / Rev: 2192877
 Alt Order #: _____
 Product Desc: Texans For Greg Abbott
 Estimate: 6670
 Flight Dates: 09/20/22 - 09/26/22
 Original Date / Rev: 09/14/22 / 09/14/22
 Order Type: GENERAL

Dallas Texas State Net
 Primary AE: Dallas House
 Sales Office: L-DAL
 Sales Region: Local

Agency
Name: StateNets
 Buying Contact: David Martin
 Billing Contact: Carla Litton
48 Chiswick Circle
Bloomington, IL 61704

Billing Type: Cash
 Billing Calendar: Broadcast
 Billing Cycle: EOM/EOC
 Agency Commission: 15%

Advertiser
Name: Texans for Greg Abbott
 Demographic: M25-54
 Product Codes: Candidates
 Revenue Code 1: AGY
 Revenue Code 2: POL
 Revenue Code 3: POL-CAND
 Priority: ROS

New Business End: _____
 Advertiser External ID: 4082333
 Agency External ID: 4048452
 Unit Code: Candidate -
 Order Separation: 00:45:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
08/29/22	09/25/22	12	\$21,600.00	\$18,360.00
09/26/22	09/26/22	3	\$5,400.00	\$4,590.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
September 2022	12	\$21,600.00	\$18,360.00	0.00
October 2022	3	\$5,400.00	\$4,590.00	0.00
Totals	15	\$27,000.00	\$22,950.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Dallas House	L-DAL	Local	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	TSNAM	09/20/22	09/26/22	M-Sa 5a-7p Texas State	CM	5:55 AM-7:00 PM	33333--	1:00	15	\$1,800.00	ROS	0.00	NM	15	\$27,000.00
				5:55 AM-7:00 PM		(5:55 AM-7:00 PM)									
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 09/19/22	09/25/22	-3333--		12				\$1,800.00		0.00			
		Week: 09/26/22	10/02/22	3-----		3				\$1,800.00		0.00			
													Totals	15	\$27,000.00

ORDER

Orders
Order / Rev: 2192885
 Alt Order #: _____
 Product Desc: Texans For Greg Abbott - Affiliate
 Estimate: 6670
 Flight Dates: 09/20/22 - 09/26/22
 Original Date / Rev: 09/14/22 / 09/14/22
 Order Type: GENERAL

Dallas TSN Agriculture
 Primary AE: Dallas House
 Sales Office: L-DAL
 Sales Region: Local

Agency
Name: StateNets
 Buying Contact: David Martin
 Billing Contact: Carla Litton
48 Chiswick Circle
Bloomington, IL 61704

Billing Type: Cash
 Billing Calendar: Broadcast
 Billing Cycle: EOM/EOC
 Agency Commission: 15%

Advertiser
Name: Texans for Greg Abbott
 Demographic: M25-54
 Product Codes: Candidates
 Revenue Code 1: AGY
 Revenue Code 2: POL
 Revenue Code 3: POL-CAND
 Priority: PRE

New Business End: _____
 Advertiser External ID: 4082333
 Agency External ID: 4048452
 Unit Code: Candidate -
 Order Separation: 00:45:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
08/29/22	09/25/22	12	\$0.00	\$0.00
09/26/22	09/26/22	3	\$0.00	\$0.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
September 2022	12	\$0.00	\$0.00	0.00
October 2022	3	\$0.00	\$0.00	0.00
Totals	15	\$0.00	\$0.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Dallas House	L-DAL	Local	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	TSNAG	09/20/22	09/26/22	M-Sa 5a-7p Tex Headlin	M	5:55 AM-7:00 PM	33333--	1:00	15	\$0.00	PRE	0.00	NM	15	\$0.00
				5:55 AM-7:00 PM		(5:55 AM-7:00 PM)									
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 09/19/22	09/25/22	-3333--		12				\$0.00		0.00			
		Week: 09/26/22	10/02/22	3-----		3				\$0.00		0.00			
													Totals	15	\$0.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Crossroads Media LLC, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Greg Abbott

Authorized committee:

Texans for Greg Abbott

Agency requesting time (and contact information):

N/A Crossroads Media, LLC

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Governor

Date of election:

11/8/2022

General

Primary

Treasurer of candidate's authorized committee: **John L. Nau**

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:



Name: Media Buyer

Date of Request to Purchase Ad Time: 9/14/2022

Station Representative

Signature:



Name: Mary Rogers

Date of Station Agreement to Sell Time: 9/14/2022

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: Crossroads Media LLC

Date: 9/14/2022

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: 9/14/2022

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 #: TSN 2192877 TSN AG 2192885 , KRLD-AM 2192881	Station Call Letters: Texas State Networks	Date Received/Requested: 9/14/2022
Est. #: 6670	Station Location: Dallas/Ft.Worth, Texas	Run Start and End Dates: 9/20/22-9/26/22

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.

6670

Time was sold through, and accepted by Texas State Networks.
If there are any questions related to the buy, they should be addressed to the Texas State Networks at raul.jaurequi@audacy.com.

This is only one buy, but due to internal technical transmission issues, duplicate orders need to be written (showing zero dollars) so that the ad will be transmitted to the stations.



ORDER

Orders
Order / Rev: 2192892
 Alt Order #: _____
 Product Desc: Texans For Greg Abbott - Affiliate
 Estimate: 6671
 Flight Dates: 09/27/22 - 10/03/22
 Original Date / Rev: 09/14/22 / 09/14/22
 Order Type: GENERAL

Dallas KRLD-AM
 Primary AE: Dallas House
 Sales Office: L-DAL
 Sales Region: Local

Agency
Name: StateNets
 Buying Contact: David Martin
 Billing Contact: Carla Litton
48 Chiswick Circle
Bloomington, IL 61704

Billing Type: Cash
 Billing Calendar: Broadcast
 Billing Cycle: EOM/EOC
 Agency Commission: 15%

Advertiser
Name: Texans for Greg Abbott
 Demographic: M25-54
 Product Codes: Candidates
 Revenue Code 1: AGY
 Revenue Code 2: POL
 Revenue Code 3: POL-CAND
 Priority: PRE

New Business End: _____
 Advertiser External ID: 4082333
 Agency External ID: 4048452
 Unit Code: Candidate -
 Order Separation: 00:45:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/26/22	10/03/22	15	\$0.00	\$0.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2022	15	\$0.00	\$0.00	0.00
Totals	15	\$0.00	\$0.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Dallas House	L-DAL	Local	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KRLDA	09/27/22	10/03/22	M-Su ROS M-Su ROS	CM	5a-12a	33333--	1:00	15	\$0.00	PRE	0.00	NM	15	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 09/26/22	10/02/22	-3333--					12	\$0.00		0.00			
		Week: 10/03/22	10/09/22	3-----					3	\$0.00		0.00			
													Totals	15	\$0.00

ORDER

Orders
Order / Rev: 2192889
 Alt Order #: _____
Product Desc: Texans For Greg Abbott
Estimate: 6671
Flight Dates: 09/27/22 - 10/03/22
Original Date / Rev: 09/14/22 / 09/14/22
Order Type: GENERAL

Dallas Texas State Net

Primary AE: Dallas House
Sales Office: L-DAL
Sales Region: Local

Agency
Name: StateNets
Buying Contact: David Martin
Billing Contact: Carla Litton
48 Chiswick Circle
Bloomington, IL 61704

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser
Name: Texans for Greg Abbott
Demographic: M25-54
Product Codes: Candidates
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-CAND
Priority: ROS

New Business End: _____
Advertiser External ID: 4082333
Agency External ID: 4048452
Unit Code: Candidate -
Order Separation: 00:45:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/26/22	10/03/22	15	\$27,000.00	\$22,950.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2022	15	\$27,000.00	\$22,950.00	0.00
Totals	15	\$27,000.00	\$22,950.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Dallas House	L-DAL	Local	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	TSNAM	09/27/22	10/03/22	M-Sa 5a-7p Texas State	CM	5:55 AM-7:00 PM	33333--	1:00	15	\$1,800.00	ROS	0.00	NM	15	\$27,000.00
				5:55 AM-7:00 PM		(5:55 AM-7:00 PM)									
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 09/26/22	10/02/22	-3333--		12				\$1,800.00		0.00			
		Week: 10/03/22	10/09/22	3-----		3				\$1,800.00		0.00			
													Totals	15	\$27,000.00

ORDER

Orders
Order / Rev: 2192896
 Alt Order #: _____
 Product Desc: Texans For Greg Abbott - Affiliate
 Estimate: 6671
 Flight Dates: 09/27/22 - 10/03/22
 Original Date / Rev: 09/14/22 / 09/14/22
 Order Type: GENERAL

Dallas TSN Agriculture
 Primary AE: Dallas House
 Sales Office: L-DAL
 Sales Region: Local

Agency
Name: StateNets
 Buying Contact: David Martin
 Billing Contact: Carla Litton
48 Chiswick Circle
Bloomington, IL 61704

Billing Type: Cash
 Billing Calendar: Broadcast
 Billing Cycle: EOM/EOC
 Agency Commission: 15%

Advertiser
Name: Texans for Greg Abbott
 Demographic: M25-54
 Product Codes: Candidates
 Revenue Code 1: AGY
 Revenue Code 2: POL
 Revenue Code 3: POL-CAND
 Priority: PRE

New Business End: _____
 Advertiser External ID: 4082333
 Agency External ID: 4048452
 Unit Code: Candidate -
 Order Separation: 00:45:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/26/22	10/03/22	15	\$0.00	\$0.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2022	15	\$0.00	\$0.00	0.00
Totals	15	\$0.00	\$0.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Dallas House	L-DAL	Local	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	TSNAG	09/27/22	10/03/22	M-Sa 5a-7p Tex Headlin	M	5:55 AM-7:00 PM	33333--	1:00	15	\$0.00	PRE	0.00	NM	15	\$0.00
				5:55 AM-7:00 PM		(5:55 AM-7:00 PM)									
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 09/26/22	10/02/22	-3333--		12				\$0.00		0.00			
		Week: 10/03/22	10/09/22	3-----		3				\$0.00		0.00			
													Totals	15	\$0.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Crossroads Media LLC, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Greg Abbott

Authorized committee:

Texans for Greg Abbott

Agency requesting time (and contact information):

N/A Crossroads Media, LLC

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Governor

Date of election:

11/8/2022

General

Primary

Treasurer of candidate's authorized committee: **John L. Nau**

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:



Name: Media Buyer

Date of Request to Purchase Ad Time: 9/14/2022

Station Representative

Signature:



Name: Mary Rogers

Date of Station Agreement to Sell Time: 9/14/2022

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: Crossroads Media LLC

Date: 9/14/2022

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: 9/14/2022

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 #: TSN 2192889 TSN AG 2192896 , KRLD-AM 2192892	Station Call Letters: Texas State Networks	Date Received/Requested: 9/14/2022
Est. #: 6671	Station Location: Dallas/Ft.Worth, Texas	Run Start and End Dates: 9/27/2022-10/3/2022

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.

6671

Time was sold through, and accepted by Texas State Networks.
If there are any questions related to the buy, they should be addressed to the Texas State Networks at raul.jaurequi@audacy.com.

This is only one buy, but due to internal technical transmission issues, duplicate orders need to be written (showing zero dollars) so that the ad will be transmitted to the stations.



ORDER

Orders
Order / Rev: 2192902
 Alt Order #: _____
Product Desc: Texans For Greg Abbott
Estimate: 6672
Flight Dates: 10/04/22 - 10/10/22
Original Date / Rev: 09/14/22 / 09/14/22
Order Type: GENERAL

Dallas Texas State Net

Primary AE: Dallas House
Sales Office: L-DAL
Sales Region: Local

Agency
Name: StateNets
Buying Contact: David Martin
Billing Contact: Carla Litton
48 Chiswick Circle
Bloomington, IL 61704

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser
Name: Texans for Greg Abbott
Demographic: M25-54
Product Codes: Candidates
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-CAND
Priority: ROS

New Business End: _____
Advertiser External ID: 4082333
Agency External ID: 4048452
Unit Code: Candidate -
Order Separation: 00:45:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/26/22	10/10/22	15	\$27,000.00	\$22,950.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2022	15	\$27,000.00	\$22,950.00	0.00
Totals	15	\$27,000.00	\$22,950.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Dallas House	L-DAL	Local	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	TSNAM	10/04/22	10/10/22	M-Sa 5a-7p Texas State	CM	5:55 AM-7:00 PM	33333--	1:00	15	\$1,800.00	ROS	0.00	NM	15	\$27,000.00
				5:55 AM-7:00 PM		(5:55 AM-7:00 PM)									
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/03/22	10/09/22	-3333--		12				\$1,800.00		0.00			
		Week: 10/10/22	10/16/22	3-----		3				\$1,800.00		0.00			
													Totals	15	\$27,000.00

ORDER

Orders
Order / Rev: 2192910
 Alt Order #: _____
 Product Desc: Texans For Greg Abbott - Affiliate
 Estimate: 6672
 Flight Dates: 10/04/22 - 10/10/22
 Original Date / Rev: 09/14/22 / 09/14/22
 Order Type: GENERAL

Dallas TSN Agriculture

Primary AE: Dallas House
 Sales Office: L-DAL
 Sales Region: Local

Agency
Name: StateNets
 Buying Contact: David Martin
 Billing Contact: Carla Litton
48 Chiswick Circle
Bloomington, IL 61704

Billing Type: Cash
 Billing Calendar: Broadcast
 Billing Cycle: EOM/EOC
 Agency Commission: 15%

Advertiser
Name: Texans for Greg Abbott
 Demographic: M25-54
 Product Codes: Candidates
 Revenue Code 1: AGY
 Revenue Code 2: POL
 Revenue Code 3: POL-CAND
 Priority: PRE

New Business End: _____
 Advertiser External ID: 4082333
 Agency External ID: 4048452
 Unit Code: Candidate -
 Order Separation: 00:45:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/26/22	10/10/22	15	\$0.00	\$0.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2022	15	\$0.00	\$0.00	0.00
Totals	15	\$0.00	\$0.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Dallas House	L-DAL	Local	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	TSNAG	10/04/22	10/10/22	M-Sa 5a-7p Tex Headlin	M	5:55 AM-7:00 PM	33333--	1:00	15	\$0.00	PRE	0.00	NM	15	\$0.00
				5:55 AM-7:00 PM		(5:55 AM-7:00 PM)									
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/03/22	10/09/22	-3333--		12				\$0.00		0.00			
		Week: 10/10/22	10/16/22	3-----		3				\$0.00		0.00			
													Totals	15	\$0.00

ORDER

Orders
Order / Rev: 2192907
 Alt Order #: _____
 Product Desc: Texans For Greg Abbott - Affiliate
 Estimate: 6672
 Flight Dates: 10/04/22 - 10/10/22
 Original Date / Rev: 09/14/22 / 09/14/22
 Order Type: GENERAL

Dallas KRLD-AM
 Primary AE: Dallas House
 Sales Office: L-DAL
 Sales Region: Local

Agency
Name: StateNets
 Buying Contact: David Martin
 Billing Contact: Carla Litton
48 Chiswick Circle
Bloomington, IL 61704

Billing Type: Cash
 Billing Calendar: Broadcast
 Billing Cycle: EOM/EOC
 Agency Commission: 15%

Advertiser
Name: Texans for Greg Abbott
 Demographic: M25-54
 Product Codes: Candidates
 Revenue Code 1: AGY
 Revenue Code 2: POL
 Revenue Code 3: POL-CAND
 Priority: PRE

New Business End: _____
 Advertiser External ID: 4082333
 Agency External ID: 4048452
 Unit Code: Candidate -
 Order Separation: 00:45:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/26/22	10/10/22	15	\$0.00	\$0.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2022	15	\$0.00	\$0.00	0.00
Totals	15	\$0.00	\$0.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Dallas House	L-DAL	Local	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KRLDA	10/04/22	10/10/22	M-Su ROS	CM	5a-12a	33333--	1:00	15	\$0.00	PRE	0.00	NM	15	\$0.00
				M-Su ROS											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/03/22	10/09/22	-3333--					12	\$0.00		0.00			
		Week: 10/10/22	10/16/22	3-----					3	\$0.00		0.00			
													Totals	15	\$0.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Crossroads Media LLC, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Greg Abbott

Authorized committee:

Texans for Greg Abbott

Agency requesting time (and contact information):

N/A Crossroads Media, LLC

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Governor

Date of election:

11/8/2022

General

Primary

Treasurer of candidate's authorized committee: **John L. Nau**

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:



Name: Media Buyer

Date of Request to Purchase Ad Time: 9/14/2022

Station Representative

Signature:



Name: Mary Rogers

Date of Station Agreement to Sell Time: 9/14/2022

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: Crossroads Media LLC

Date: 9/14/2022

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: 9/14/2022

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 #: TSN 2192902 TSN AG 2192910 , KRLD-AM 2192907	Station Call Letters: Texas State Networks	Date Received/Requested: 9/14/2022
Est. #: 6672	Station Location: Dallas/Ft.Worth, Texas	Run Start and End Dates: 10/4/2022-10/10/2022

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.

6672

Time was sold through, and accepted by Texas State Networks.
If there are any questions related to the buy, they should be addressed to the Texas State Networks at raul.jaurequi@audacy.com.

This is only one buy, but due to internal technical transmission issues, duplicate orders need to be written (showing zero dollars) so that the ad will be transmitted to the stations.



ORDER

Orders
Order / Rev: 2192932
 Alt Order #: _____
 Product Desc: Texans For Greg Abbott - Affiliate
 Estimate: 6673
 Flight Dates: 10/11/22 - 10/17/22
 Original Date / Rev: 09/14/22 / 09/14/22
 Order Type: GENERAL

Dallas KRLD-AM

Primary AE: Dallas House
 Sales Office: L-DAL
 Sales Region: Local

Agency
Name: StateNets
 Buying Contact: David Martin
 Billing Contact: Carla Litton
48 Chiswick Circle
Bloomington, IL 61704

Billing Type: Cash
 Billing Calendar: Broadcast
 Billing Cycle: EOM/EOC
 Agency Commission: 15%

Advertiser
Name: Texans for Greg Abbott
 Demographic: M25-54
 Product Codes: Candidates
 Revenue Code 1: AGY
 Revenue Code 2: POL
 Revenue Code 3: POL-CAND
 Priority: PRE

New Business End: _____
 Advertiser External ID: 4082333
 Agency External ID: 4048452
 Unit Code: Candidate -
 Order Separation: 00:45:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/26/22	10/17/22	15	\$0.00	\$0.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2022	15	\$0.00	\$0.00	0.00
Totals	15	\$0.00	\$0.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Dallas House	L-DAL	Local	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KRLDA	10/11/22	10/17/22	M-Su ROS M-Su ROS	CM	5a-12a	33333--	1:00	15	\$0.00	PRE	0.00	NM	15	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	-3333--					12	\$0.00		0.00			
		Week: 10/17/22	10/23/22	3-----					3	\$0.00		0.00			
													Totals	15	\$0.00

ORDER

Orders
Order / Rev: 2192920
 Alt Order #: _____
Product Desc: Texans For Greg Abbott
Estimate: 6673
Flight Dates: 10/11/22 - 10/17/22
Original Date / Rev: 09/14/22 / 09/14/22
Order Type: GENERAL

Dallas Texas State Net

Primary AE: Dallas House
Sales Office: L-DAL
Sales Region: Local

Agency
Name: StateNets
Buying Contact: David Martin
Billing Contact: Carla Litton
48 Chiswick Circle
Bloomington, IL 61704

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser
Name: Texans for Greg Abbott
Demographic: M25-54
Product Codes: Candidates
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-CAND
Priority: ROS

New Business End: _____
Advertiser External ID: 4082333
Agency External ID: 4048452
Unit Code: Candidate -
Order Separation: 00:45:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/26/22	10/17/22	15	\$27,000.00	\$22,950.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2022	15	\$27,000.00	\$22,950.00	0.00
Totals	15	\$27,000.00	\$22,950.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Dallas House	L-DAL	Local	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	TSNAM	10/11/22	10/17/22	M-Sa 5a-7p Texas State	CM	5:55 AM-7:00 PM	33333--	1:00	15	\$1,800.00	ROS	0.00	NM	15	\$27,000.00
				5:55 AM-7:00 PM		(5:55 AM-7:00 PM)									
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	-3333--		12				\$1,800.00		0.00			
		Week: 10/17/22	10/23/22	3-----		3				\$1,800.00		0.00			
													Totals	15	\$27,000.00

ORDER

Orders
Order / Rev: 2192928
 Alt Order #: _____
Product Desc: Texans For Greg Abbott - Affiliate
Estimate: 6673
Flight Dates: 10/11/22 - 10/17/22
Original Date / Rev: 09/14/22 / 09/14/22
Order Type: GENERAL

Dallas TSN Agriculture

Primary AE: Dallas House
Sales Office: L-DAL
Sales Region: Local

Agency
Name: StateNets
Buying Contact: David Martin
Billing Contact: Carla Litton
48 Chiswick Circle
Bloomington, IL 61704

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser
Name: Texans for Greg Abbott
Demographic: M25-54
Product Codes: Candidates
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-CAND
Priority: PRE

New Business End: _____
Advertiser External ID: 4082333
Agency External ID: 4048452
Unit Code: Candidate -
Order Separation: 00:45:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/26/22	10/17/22	15	\$0.00	\$0.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2022	15	\$0.00	\$0.00	0.00
Totals	15	\$0.00	\$0.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Dallas House	L-DAL	Local	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	TSNAG	10/11/22	10/17/22	M-Sa 5a-7p Tex Headlin	M	5:55 AM-7:00 PM	33333--	1:00	15	\$0.00	PRE	0.00	NM	15	\$0.00
				5:55 AM-7:00 PM		(5:55 AM-7:00 PM)									
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	-3333--		12				\$0.00		0.00			
		Week: 10/17/22	10/23/22	3-----		3				\$0.00		0.00			
													Totals	15	\$0.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Crossroads Media LLC, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Greg Abbott

Authorized committee:

Texans for Greg Abbott

Agency requesting time (and contact information):

N/A Crossroads Media, LLC

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Governor

Date of election:

11/8/2022

General

Primary

Treasurer of candidate's authorized committee: **John L. Nau**

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:



Name: Media Buyer

Date of Request to Purchase Ad Time: 9/14/2022

Station Representative

Signature:



Name: Mary Rogers

Date of Station Agreement to Sell Time: 9/14/2022

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: Crossroads Media LLC

Date: 9/14/2022

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: 9/14/2022

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 #: TSN 2192920 TSN AG 2192928 , KRLD-AM 2192932	Station Call Letters: Texas State Networks	Date Received/Requested: 9/14/2022
Est. #: 6673	Station Location: Dallas/Ft.Worth, Texas	Run Start and End Dates: 10/11/22-10/17/22

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.

6673

Time was sold through, and accepted by Texas State Networks.
If there are any questions related to the buy, they should be addressed to the Texas State Networks at raul.jaurequi@audacy.com.

This is only one buy, but due to internal technical transmission issues, duplicate orders need to be written (showing zero dollars) so that the ad will be transmitted to the stations.



ORDER

Orders
Order / Rev: 2192944
 Alt Order #: _____
 Product Desc: Texans For Greg Abbott - Affiliate
 Estimate: 6674
 Flight Dates: 10/18/22 - 10/24/22
 Original Date / Rev: 09/14/22 / 09/14/22
 Order Type: GENERAL

Dallas KRLD-AM

Primary AE: Dallas House
 Sales Office: L-DAL
 Sales Region: Local

Agency
Name: StateNets
 Buying Contact: David Martin
 Billing Contact: Carla Litton
48 Chiswick Circle
Bloomington, IL 61704

Billing Type: Cash
 Billing Calendar: Broadcast
 Billing Cycle: EOM/EOC
 Agency Commission: 15%

Advertiser
Name: Texans for Greg Abbott
 Demographic: M25-54
 Product Codes: Candidates
 Revenue Code 1: AGY
 Revenue Code 2: POL
 Revenue Code 3: POL-CAND
 Priority: PRE

New Business End: _____
 Advertiser External ID: 4082333
 Agency External ID: 4048452
 Unit Code: Candidate -
 Order Separation: 00:45:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/26/22	10/24/22	15	\$0.00	\$0.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2022	15	\$0.00	\$0.00	0.00
Totals	15	\$0.00	\$0.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Dallas House	L-DAL	Local	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KRLDA	10/18/22	10/24/22	M-Su ROS M-Su ROS	CM	5a-12a	33333--	1:00	15	\$0.00	PRE	0.00	NM	15	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/17/22	10/23/22	-3333--					12	\$0.00		0.00			
		Week: 10/24/22	10/30/22	3-----					3	\$0.00		0.00			
													Totals	15	\$0.00

ORDER

Orders
Order / Rev: 2192949
 Alt Order #: _____
Product Desc: Texans For Greg Abbott
Estimate: 6674
Flight Dates: 10/18/22 - 10/24/22
Original Date / Rev: 09/14/22 / 09/14/22
Order Type: GENERAL

Dallas Texas State Net

Primary AE: Dallas House
Sales Office: L-DAL
Sales Region: Local

Agency
Name: StateNets
Buying Contact: David Martin
Billing Contact: Carla Litton
48 Chiswick Circle
Bloomington, IL 61704

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser
Name: Texans for Greg Abbott
Demographic: M25-54
Product Codes: Candidates
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-CAND
Priority: ROS

New Business End: _____
Advertiser External ID: 4082333
Agency External ID: 4048452
Unit Code: Candidate -
Order Separation: 00:45:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/26/22	10/24/22	15	\$27,000.00	\$22,950.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2022	15	\$27,000.00	\$22,950.00	0.00
Totals	15	\$27,000.00	\$22,950.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Dallas House	L-DAL	Local	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	TSNAM	10/18/22	10/24/22	M-Sa 5a-7p Texas State	CM	5:55 AM-7:00 PM	33333--	1:00	15	\$1,800.00	ROS	0.00	NM	15	\$27,000.00
				5:55 AM-7:00 PM		(5:55 AM-7:00 PM)									
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/17/22	10/23/22	-3333--		12				\$1,800.00		0.00			
		Week: 10/24/22	10/30/22	3-----		3				\$1,800.00		0.00			
													Totals	15	\$27,000.00

ORDER

Orders
Order / Rev: 2192955
 Alt Order #: _____
 Product Desc: Texans For Greg Abbott - Affiliate
 Estimate: 6674
 Flight Dates: 10/18/22 - 10/24/22
 Original Date / Rev: 09/14/22 / 09/14/22
 Order Type: GENERAL

Dallas TSN Agriculture
 Primary AE: Dallas House
 Sales Office: L-DAL
 Sales Region: Local

Agency
Name: StateNets
 Buying Contact: David Martin
 Billing Contact: Carla Litton
48 Chiswick Circle
Bloomington, IL 61704

Billing Type: Cash
 Billing Calendar: Broadcast
 Billing Cycle: EOM/EOC
 Agency Commission: 15%

Advertiser
Name: Texans for Greg Abbott
 Demographic: M25-54
 Product Codes: Candidates
 Revenue Code 1: AGY
 Revenue Code 2: POL
 Revenue Code 3: POL-CAND
 Priority: PRE

New Business End: _____
 Advertiser External ID: 4082333
 Agency External ID: 4048452
 Unit Code: Candidate -
 Order Separation: 00:45:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/26/22	10/17/22	15	\$0.00	\$0.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2022	15	\$0.00	\$0.00	0.00
Totals	15	\$0.00	\$0.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Dallas House	L-DAL	Local	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	TSNAG	10/11/22	10/17/22	M-Sa 5a-7p Tex Headlin	M	5:55 AM-7:00 PM	33333--	1:00	15	\$0.00	PRE	0.00	NM	15	\$0.00
				5:55 AM-7:00 PM		(5:55 AM-7:00 PM)									
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/10/22	10/16/22	-3333--		12				\$0.00		0.00			
		Week: 10/17/22	10/23/22	3-----		3				\$0.00		0.00			
													Totals	15	\$0.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Crossroads Media LLC, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Greg Abbott

Authorized committee:

Texans for Greg Abbott

Agency requesting time (and contact information):

N/A Crossroads Media, LLC

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Governor

Date of election:

11/8/2022

General

Primary

Treasurer of candidate's authorized committee: **John L. Nau**

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:



Name: Media Buyer

Date of Request to Purchase Ad Time: 9/14/2022

Station Representative

Signature:



Name: Mary Rogers

Date of Station Agreement to Sell Time: 9/14/2022

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: Crossroads Media LLC

Date: 9/14/2022

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: 9/14/2022

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 #: TSN 2192949 TSN AG 2192955 , KRLD-AM 2192944	Station Call Letters: Texas State Networks	Date Received/Requested: 9/14/2022
Est. #: 6674	Station Location: Dallas/Ft.Worth, Texas	Run Start and End Dates: 10/18/22-10/24/22

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.

6674

Time was sold through, and accepted by Texas State Networks.
If there are any questions related to the buy, they should be addressed to the Texas State Networks at raul.jaurequi@audacy.com.

This is only one buy, but due to internal technical transmission issues, duplicate orders need to be written (showing zero dollars) so that the ad will be transmitted to the stations.



ORDER

Orders
Order / Rev: 2192962
 Alt Order #: _____
 Product Desc: Texans For Greg Abbott - Affiliate
 Estimate: 6675
 Flight Dates: 10/25/22 - 10/31/22
 Original Date / Rev: 09/14/22 / 09/14/22
 Order Type: GENERAL

Dallas KRLD-AM
 Primary AE: Dallas House
 Sales Office: L-DAL
 Sales Region: Local

Agency
Name: StateNets
 Buying Contact: David Martin
 Billing Contact: Carla Litton
48 Chiswick Circle
Bloomington, IL 61704

Billing Type: Cash
 Billing Calendar: Broadcast
 Billing Cycle: EOM/EOC
 Agency Commission: 15%

Advertiser
Name: Texans for Greg Abbott
 Demographic: M25-54
 Product Codes: Candidates
 Revenue Code 1: AGY
 Revenue Code 2: POL
 Revenue Code 3: POL-CAND
 Priority: PRE

New Business End: _____
 Advertiser External ID: 4082333
 Agency External ID: 4048452
 Unit Code: Candidate -
 Order Separation: 00:45:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/26/22	10/30/22	12	\$0.00	\$0.00
10/31/22	10/31/22	3	\$0.00	\$0.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2022	12	\$0.00	\$0.00	0.00
November 2022	3	\$0.00	\$0.00	0.00
Totals	15	\$0.00	\$0.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Dallas House	L-DAL	Local	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KRLDA	10/25/22	10/31/22	M-Su ROS M-Su ROS	CM	5a-12a	33333--	1:00	15	\$0.00	PRE	0.00	NM	15	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/24/22	10/30/22	-3333--					12	\$0.00		0.00			
		Week: 10/31/22	11/06/22	3-----					3	\$0.00		0.00			
													Totals	15	\$0.00

ORDER

Orders
Order / Rev: 2192966
 Alt Order #: _____
Product Desc: Texans For Greg Abbott
Estimate: 6675
Flight Dates: 10/25/22 - 10/31/22
Original Date / Rev: 09/14/22 / 09/14/22
Order Type: GENERAL

Dallas Texas State Net
Primary AE: Dallas House
Sales Office: L-DAL
Sales Region: Local

Agency
Name: StateNets
Buying Contact: David Martin
Billing Contact: Carla Litton
48 Chiswick Circle
Bloomington, IL 61704

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser
Name: Texans for Greg Abbott
Demographic: M25-54
Product Codes: Candidates
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-CAND
Priority: ROS

New Business End: _____
Advertiser External ID: 4082333
Agency External ID: 4048452
Unit Code: Candidate -
Order Separation: 00:45:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/26/22	10/30/22	12	\$21,600.00	\$18,360.00
10/31/22	10/31/22	3	\$5,400.00	\$4,590.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2022	12	\$21,600.00	\$18,360.00	0.00
November 2022	3	\$5,400.00	\$4,590.00	0.00
Totals	15	\$27,000.00	\$22,950.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Dallas House	L-DAL	Local	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	TSNAM	10/25/22	10/31/22	M-Sa 5a-7p Texas State	CM	5:55 AM-7:00 PM	3333--	1:00	15	\$1,800.00	ROS	0.00	NM	15	\$27,000.00
				5:55 AM-7:00 PM		(5:55 AM-7:00 PM)									
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/24/22	10/30/22	-3333--		12				\$1,800.00		0.00			
		Week: 10/31/22	11/06/22	3-----		3				\$1,800.00		0.00			
													Totals	15	\$27,000.00

ORDER

Orders
Order / Rev: 2192971
 Alt Order #: _____
 Product Desc: Texans For Greg Abbott - Affiliate
 Estimate: 6675
 Flight Dates: 10/25/22 - 10/31/22
 Original Date / Rev: 09/14/22 / 09/14/22
 Order Type: GENERAL

Dallas TSN Agriculture
 Primary AE: Dallas House
 Sales Office: L-DAL
 Sales Region: Local

Agency
Name: StateNets
 Buying Contact: David Martin
 Billing Contact: Carla Litton
48 Chiswick Circle
Bloomington, IL 61704

Billing Type: Cash
 Billing Calendar: Broadcast
 Billing Cycle: EOM/EOC
 Agency Commission: 15%

Advertiser
Name: Texans for Greg Abbott
 Demographic: M25-54
 Product Codes: Candidates
 Revenue Code 1: AGY
 Revenue Code 2: POL
 Revenue Code 3: POL-CAND
 Priority: PRE

New Business End: _____
 Advertiser External ID: 4082333
 Agency External ID: 4048452
 Unit Code: Candidate -
 Order Separation: 00:45:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/26/22	10/30/22	12	\$0.00	\$0.00
10/31/22	10/31/22	3	\$0.00	\$0.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2022	12	\$0.00	\$0.00	0.00
November 2022	3	\$0.00	\$0.00	0.00
Totals	15	\$0.00	\$0.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Dallas House	L-DAL	Local	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	TSNAG	10/25/22	10/31/22	M-Sa 5a-7p Tex Headlin	M	5:55 AM-7:00 PM	33333--	1:00	15	\$0.00	PRE	0.00	NM	15	\$0.00
				5:55 AM-7:00 PM		(5:55 AM-7:00 PM)									
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/24/22	10/30/22	-3333--		12				\$0.00		0.00			
		Week: 10/31/22	11/06/22	3-----		3				\$0.00		0.00			
													Totals	15	\$0.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Crossroads Media LLC, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Greg Abbott

Authorized committee:

Texans for Greg Abbott

Agency requesting time (and contact information):

N/A Crossroads Media, LLC

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Governor

Date of election:

11/8/2022

General

Primary

Treasurer of candidate's authorized committee: **John L. Nau**

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:



Name: Media Buyer

Date of Request to Purchase Ad Time: 9/14/2022

Station Representative

Signature:



Name: Mary Rogers

Date of Station Agreement to Sell Time: 9/14/2022

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: Crossroads Media LLC

Date: 9/14/2022

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: 9/14/2022

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 #: TSN 2192966 TSN AG 2192971 , KRLD-AM 2192962	Station Call Letters: Texas State Networks	Date Received/Requested: 9/14/2022
Est. #: 6675	Station Location: Dallas/Ft.Worth, Texas	Run Start and End Dates: 10/25/2022-10/31/2022

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.

6675

Time was sold through, and accepted by Texas State Networks.
If there are any questions related to the buy, they should be addressed to the Texas State Networks at raul.jaurequi@audacy.com.

This is only one buy, but due to internal technical transmission issues, duplicate orders need to be written (showing zero dollars) so that the ad will be transmitted to the stations.



ORDER

Orders
Order / Rev: 2192975
 Alt Order #: _____
 Product Desc: Texans For Greg Abbott - Affiliate
 Estimate: 6676
 Flight Dates: 11/01/22 - 11/07/22
 Original Date / Rev: 09/14/22 / 09/14/22
 Order Type: GENERAL

Dallas KRLD-AM
 Primary AE: Dallas House
 Sales Office: L-DAL
 Sales Region: Local

Agency
Name: StateNets
 Buying Contact: David Martin
 Billing Contact: Carla Litton
48 Chiswick Circle
Bloomington, IL 61704

Billing Type: Cash
 Billing Calendar: Broadcast
 Billing Cycle: EOM/EOC
 Agency Commission: 15%

Advertiser
Name: Texans for Greg Abbott
 Demographic: M25-54
 Product Codes: Candidates
 Revenue Code 1: AGY
 Revenue Code 2: POL
 Revenue Code 3: POL-CAND
 Priority: PRE

New Business End: _____
 Advertiser External ID: 4082333
 Agency External ID: 4048452
 Unit Code: Candidate -
 Order Separation: 00:45:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/31/22	11/07/22	15	\$0.00	\$0.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
November 2022	15	\$0.00	\$0.00	0.00
Totals	15	\$0.00	\$0.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Dallas House	L-DAL	Local	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KRLDA	11/01/22	11/07/22	M-Su ROS M-Su ROS	CM	5a-12a	33333--	1:00	15	\$0.00	PRE	0.00	NM	15	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/31/22	11/06/22	-3333--		12				\$0.00		0.00			
		Week: 11/07/22	11/13/22	3-----		3				\$0.00		0.00			
													Totals	15	\$0.00

ORDER

Orders
Order / Rev: 2192984
 Alt Order #: _____
 Product Desc: Texans For Greg Abbott
 Estimate: 6676
 Flight Dates: 11/01/22 - 11/07/22
 Original Date / Rev: 09/14/22 / 09/14/22
 Order Type: GENERAL

Dallas Texas State Net
 Primary AE: Dallas House
 Sales Office: L-DAL
 Sales Region: Local

Agency
Name: StateNets
 Buying Contact: David Martin
 Billing Contact: Carla Litton
48 Chiswick Circle
Bloomington, IL 61704

Billing Type: Cash
 Billing Calendar: Broadcast
 Billing Cycle: EOM/EOC
 Agency Commission: 15%

Advertiser
Name: Texans for Greg Abbott
 Demographic: M25-54
 Product Codes: Candidates
 Revenue Code 1: AGY
 Revenue Code 2: POL
 Revenue Code 3: POL-CAND
 Priority: ROS

New Business End: _____
 Advertiser External ID: 4082333
 Agency External ID: 4048452
 Unit Code: Candidate -
 Order Separation: 00:45:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/31/22	11/07/22	15	\$27,000.00	\$22,950.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
November 2022	15	\$27,000.00	\$22,950.00	0.00
Totals	15	\$27,000.00	\$22,950.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Dallas House	L-DAL	Local	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	TSNAM	11/01/22	11/07/22	M-Sa 5a-7p Texas State	CM	5:55 AM-7:00 PM	33333--	1:00	15	\$1,800.00	ROS	0.00	NM	15	\$27,000.00
				5:55 AM-7:00 PM		(5:55 AM-7:00 PM)									
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/31/22	11/06/22	-3333--		12				\$1,800.00		0.00			
		Week: 11/07/22	11/13/22	3-----		3				\$1,800.00		0.00			
													Totals	15	\$27,000.00

ORDER

Orders
Order / Rev: 2192988
 Alt Order #: _____
 Product Desc: Texans For Greg Abbott - Affiliate
 Estimate: 6676
 Flight Dates: 11/01/22 - 11/07/22
 Original Date / Rev: 09/14/22 / 09/14/22
 Order Type: GENERAL

Dallas TSN Agriculture
 Primary AE: Dallas House
 Sales Office: L-DAL
 Sales Region: Local

Agency
Name: StateNets
 Buying Contact: David Martin
 Billing Contact: Carla Litton
48 Chiswick Circle
Bloomington, IL 61704

Billing Type: Cash
 Billing Calendar: Broadcast
 Billing Cycle: EOM/EOC
 Agency Commission: 15%

Advertiser
Name: Texans for Greg Abbott
 Demographic: M25-54
 Product Codes: Candidates
 Revenue Code 1: AGY
 Revenue Code 2: POL
 Revenue Code 3: POL-CAND
 Priority: PRE

New Business End: _____
 Advertiser External ID: 4082333
 Agency External ID: 4048452
 Unit Code: Candidate -
 Order Separation: 00:45:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/31/22	11/07/22	15	\$0.00	\$0.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
November 2022	15	\$0.00	\$0.00	0.00
Totals	15	\$0.00	\$0.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Dallas House	L-DAL	Local	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	TSNAG	11/01/22	11/07/22	M-Sa 5a-7p Tex Headlin	M	5:55 AM-7:00 PM	33333--	1:00	15	\$0.00	PRE	0.00	NM	15	\$0.00
				5:55 AM-7:00 PM		(5:55 AM-7:00 PM)									
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/31/22	11/06/22	-3333--		12				\$0.00		0.00			
		Week: 11/07/22	11/13/22	3-----		3				\$0.00		0.00			
													Totals	15	\$0.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Crossroads Media LLC, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Greg Abbott

Authorized committee:

Texans for Greg Abbott

Agency requesting time (and contact information):

N/A Crossroads Media, LLC

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Governor

Date of election:

11/8/2022

General

Primary

Treasurer of candidate's authorized committee: **John L. Nau**

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:



Name: Media Buyer

Date of Request to Purchase Ad Time: 9/14/2022

Station Representative

Signature:



Name: Mary Rogers

Date of Station Agreement to Sell Time: 9/14/2022

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: Crossroads Media LLC

Date: 9/14/2022

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: 9/14/2022

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 #: TSN 2192984 TSN AG 2192988 , KRLD-AM 2192975	Station Call Letters: Texas State Networks	Date Received/Requested: 9/14/2022
Est. #: 6676	Station Location: Dallas/Ft.Worth, Texas	Run Start and End Dates: 11/1/2022-11/8/2022

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.

6676

Time was sold through, and accepted by Texas State Networks.
If there are any questions related to the buy, they should be addressed to the Texas State Networks at raul.jaurequi@audacy.com.

This is only one buy, but due to internal technical transmission issues, duplicate orders need to be written (showing zero dollars) so that the ad will be transmitted to the stations.

