

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, FiDi Media, hereby request station time as follows:

**IDENTIFY CANDIDATE TYPE**

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Paul Dyson

Authorized committee:

Paul Dyson for Texas

Agency requesting time (and contact information):

N/A FiDi Media; infodimedia@gmail.com

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Texas House District 14

Date of election:

March 5, 2024

General

Primary

Treasurer of candidate's authorized committee:

Ronnie Craig

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:

*Whitney Eversole*



Signature:

*Tommy Vasocu*

Name: FiDi Media

Name: Tommy R. Vasocu

Date of Request to Purchase Ad Time: 1.16.2024

Date of Station Agreement to Sell Time: 2/13/2024

**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: 2/12/24

**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:

Rates changed on the order to comply with LUR non-preemptable pricing. Incorrect pricing on first order. Station received initial re

\*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):

Rates changed on the order to comply with LUR non-preemptable pricing. Incorrect pricing on first order. Station received initial re

Contract #: 37121942	Station Call Letters: KORA-FM	Date Received/Requested: 2/13/2024
Est. #: Station received initial request 2/12/24 from	Station Location: Bryan, Texas	Run Start and End Dates: 2/14/24-2/27/24

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.

Station received initial request 2/12/24 from National Rep Firm.

**REVISED**

CONT#	Feb 13, 24	DDS CONT#	0
REP	37121942 Mod# 1 Ver# 3 (Last = Orig CF)	C/P/E:	/ / 4809
TO	KATZ RADIO		
FM	KORA-FM (Bryan-College Station, TX)	SALESPERSON FAX#	
OFF	BRIAN DONLEY		
AGY	PHILADELPHIA	PH #	
ADDR	Katz Media Group		
	125 West 55th Street 3rd Floor		
	New York, NY 10019		
BYR	Helen Hanratty1		
ADV	PAUL DYSON FOR STATE REPRESENTATIVE		
PDT	TX HD 14		
FLT	Feb 14, 24 - Feb 27, 24		

\* REP ORDER COMMENT \*

\*\* 2/13/2024 12:18:00 PM: THE SCHEDULE HAS BEEN REVISED CORRECTING RATES.  
 \*\* 2/13/2024 12:18:00 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.  
 \*\* 2/13/2024 12:18:00 PM: THIS IS A REVISED 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>							
CHG	1.1	..W....	6A - 10A	30	02/14/2024 - 02/14/2024	1D	5	\$12.00	5
CHG	1.2	..W....	3P - 7P	30	02/14/2024 - 02/14/2024	1D	5	\$12.00	5
ADD	1.3	..W....	10A - 3P	30	02/14/2024 - 02/14/2024	1D	2	\$12.00	2
					** FLIGHT TOTALS **		12	\$144.00	
		<b>FLIGHT 2</b>							
CHG	2.1	...T...	6A - 10A	30	02/15/2024 - 02/15/2024	1D	5	\$12.00	5
CHG	2.2	...T...	3P - 7P	30	02/15/2024 - 02/15/2024	1D	5	\$12.00	5
ADD	2.3	...T...	10A - 3P	30	02/15/2024 - 02/15/2024	1D	2	\$12.00	2
					** FLIGHT TOTALS **		12	\$144.00	
		<b>FLIGHT 3</b>							
CHG	3.1	....F..	6A - 10A	30	02/16/2024 - 02/16/2024	1D	5	\$12.00	5
CHG	3.2	....F..	3P - 7P	30	02/16/2024 - 02/16/2024	1D	5	\$12.00	5
ADD	3.3	....F..	10A - 3P	30	02/16/2024 - 02/16/2024	1D	2	\$12.00	2
					** FLIGHT TOTALS **		12	\$144.00	
		<b>FLIGHT 4</b>							
CHG	4.1	M.....	6A - 10A	30	02/19/2024 - 02/19/2024	1D	5	\$12.00	5
CHG	4.2	M.....	3P - 7P	30	02/19/2024 - 02/19/2024	1D	5	\$12.00	5

Feb 13, 24

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 REP KATZ RADIO

DDS CONT# 0  
 C/P/E: / / 4809

ADD	4.3	M.....	10A - 3P	30	02/19/2024 - 02/19/2024	1D	2	\$12.00	2
					<b>** FLIGHT TOTALS **</b>		12	\$144.00	
		<b>FLIGHT 5</b>							
CHG	5.1	.T.....	6A - 10A	30	02/20/2024 - 02/20/2024	1D	5	\$12.00	5
CHG	5.2	.T.....	3P - 7P	30	02/20/2024 - 02/20/2024	1D	5	\$12.00	5
ADD	5.3	.T.....	10A - 3P	30	02/20/2024 - 02/20/2024	1D	2	\$12.00	2
					<b>** FLIGHT TOTALS **</b>		12	\$144.00	
		<b>FLIGHT 6</b>							
CHG	6.1	..W....	6A - 10A	30	02/21/2024 - 02/21/2024	1D	5	\$12.00	5
CHG	6.2	..W....	3P - 7P	30	02/21/2024 - 02/21/2024	1D	5	\$12.00	5
ADD	6.3	..W....	10A - 3P	30	02/21/2024 - 02/21/2024	1D	3	\$12.00	3
					<b>** FLIGHT TOTALS **</b>		13	\$156.00	
		<b>FLIGHT 7</b>							
CHG	7.1	...T...	6A - 10A	30	02/22/2024 - 02/22/2024	1D	5	\$12.00	5
CHG	7.2	...T...	3P - 7P	30	02/22/2024 - 02/22/2024	1D	5	\$12.00	5
ADD	7.3	...T...	10A - 3P	30	02/22/2024 - 02/22/2024	1D	3	\$12.00	3
					<b>** FLIGHT TOTALS **</b>		13	\$156.00	
		<b>FLIGHT 8</b>							
CHG	8.1	....F..	6A - 10A	30	02/23/2024 - 02/23/2024	1D	5	\$12.00	5
CHG	8.2	....F..	3P - 7P	30	02/23/2024 - 02/23/2024	1D	5	\$12.00	5
ADD	8.3	....F..	10A - 3P	30	02/23/2024 - 02/23/2024	1D	3	\$12.00	3
					<b>** FLIGHT TOTALS **</b>		13	\$156.00	
		<b>FLIGHT 9</b>							
CHG	9.1	M.....	6A - 10A	30	02/26/2024 - 02/26/2024	1D	5	\$12.00	5
CHG	9.2	M.....	3P - 7P	30	02/26/2024 - 02/26/2024	1D	5	\$12.00	5
ADD	9.3	M.....	10A - 3P	30	02/26/2024 - 02/26/2024	1D	3	\$12.00	3
					<b>** FLIGHT TOTALS **</b>		13	\$156.00	
		<b>FLIGHT 10</b>							
CHG	10.1	.T.....	6A - 10A	30	02/27/2024 - 02/27/2024	1D	5	\$12.00	5
CHG	10.2	.T.....	3P - 7P	30	02/27/2024 - 02/27/2024	1D	5	\$12.00	5
ADD	10.3	.T.....	10A - 3P	30	02/27/2024 - 02/27/2024	1D	3	\$12.00	3
					<b>** FLIGHT TOTALS **</b>		13	\$156.00	

Feb 13, 24  
 CONT# 37121942 Mod# 1 Ver# 3 (Last = Orig CF )  
 REP KATZ RADIO

DDS CONT# 0  
 C/P/E: 1 / 4809

	Feb 24	Mar 24				
SPOTS	99	26				
CASH	1188.00	312.00				
TRADE	0.00	0.00				
NSL	0.00	0.00				
TOTAL	1188.00	312.00				

						TOTAL
SPOTS						125 ✓
CASH						1,500.00 ✓
TRADE						0.00
NSL						0.00
TOTAL						1,500.00

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

2.14-2.27 TX HD 14 PAUL DYSON RADIO

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.

# Sales Order

Station: KORA-FM Agency: KATZ MEDIA GROUP  
 Contract Name: Exchange Order 37121942-01 Address: 125 W 55TH ST  
 Contract#: 1006288 3RD FLOOR  
 Start Date: 2/14/24 End Date: 2/27/24 City: NEW YORK State: NY Zip: 10019  
 Revenue Type: AGENCY Type: Cash Buyer: Helen Hanratty  
 Advertiser: PAUL DYSON Tax Schedule: (None)  
 Address: \_\_\_\_\_ Agency Commission %: 15  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Billing Cycle: Standard  
 Product Name: TX HD 14 Salesperson: 1794KKATZ Comm %: 0  
 Estimate #: 4809 Makegood Policy: Requires Client Approval  
 Competitive Code: POLITCAL

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	2/14/24	2/27/24		6:00 AM	10:00 AM	30	5	5	5	5	5			25	D	12.00	50	600.00	3
Approved-																			
2	2/14/24	2/27/24		3:00 PM	7:00 PM	30	5	5	5	5	5			25	D	12.00	50	600.00	3
Approved-																			
3	2/21/24	2/27/24		10:00 AM	3:00 PM	30	3	3	3	3	3			15	D	12.00	15	180.00	3
Approved-																			
4	2/14/24	2/20/24		10:00 AM	3:00 PM	30	2	2	2	2	2			10	D	12.00	10	120.00	3
Approved-																			

Billing Projections: By Month

	Feb 24	Mar 24
CA	1,500.00	0.00
ST	1,188.00	312.00

Print Spot Prices

Notes to Traffic: Agency Comment: PopulationBuyType: \_\_\_\_\_

CPP: \_\_\_\_\_

; Rep Firm Comment: 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! \_\_\_\_\_

THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING \_\_\_\_\_

SHOULD BE SENT TO KATZ MEDIA GROUP 125 W \_\_\_\_\_

55TH ST./NY,N; \_\_\_\_\_

TOTAL SPOTS ..... 125  
 GROSS TOTAL \$ ..... 1,500.00  
 ADJUSTED SPOTS ..... 125  
 ADJUSTED TOTAL \$ ..... 1,500.00

APPROVE DECLINE

NXT  
  Sales Manager  
  National Sales Manager  
  Local Sales Manager