

ORDER

Orders	Order / Rev:	1993586	
	Alt Order #:		
	Product Desc:	Candidate- DM21-268 AFFILIATE	
	Estimate:		
	Flight Dates:	11/29/21 - 12/03/21	Primary AE: Dallas KRLD-AM
	Original Date / Rev:	11/23/21 / 11/23/21	Sales Office: Dallas House
	Order Type:	GENERAL	Sales Region: L-DAL
			Local

Agency	Name:	StateNets	
	Buying Contact:	David Martin	Billing Type: Cash
	Billing Contact:		Billing Calendar: Broadcast
		17911 Harwood Ave	Billing Cycle: EOM/EOC
		Homewood, IL 60430	Agency Commission: 15%

Advertiser	Name:	Texans for Eva Guzman	
	Demographic:	M25-54	New Business Thru:
	Product Codes:	Candidates	Advertiser External ID: 207523
	Revenue Code 1:	AGY	Agency External ID: 4048452
	Revenue Code 2:	POL	Unit Code: Candidate -
	Revenue Code 3:	POL-CAND	Order Separation: 00:30:00
	Priority:	NON-PRE	

Bill Plan					Totals				
Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount	Rating
11/29/21	12/03/21	15	\$0.00	\$0.00	December 2021	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	11/29/21	12/03/21	M-Su ROS	CM	5:00 AM-12:00 XM	33333--	1:00	15	\$0.00	NON-	0.00	NM	15	\$0.00
				5:00 AM-12:00 XM			(5:00 AM-12:00 XM)								
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>								
		Week: 11/29/21	12/05/21	33333--	15	\$0.00	0.00								
													Totals	15	\$0.00

ORDER

Orders	Order / Rev:	<u>1993588</u>		
	Alt Order #:	<u></u>		
	Product Desc:	<u>Candidate- DM21-268 HEADLINE NEWS</u>		
	Estimate:	<u></u>		Dallas TSN Agriculture
	Flight Dates:	<u>11/29/21 - 12/03/21</u>	Primary AE:	<u>Dallas House</u>
	Original Date / Rev:	<u>11/23/21 / 11/23/21</u>	Sales Office:	<u>L-DAL</u>
	Order Type:	<u>GENERAL</u>	Sales Region:	<u>Local</u>
Agency	Name:	<u>StateNets</u>		
	Buying Contact:	<u>David Martin</u>	Billing Type:	<u>Cash</u>
	Billing Contact:	<u></u>	Billing Calendar:	<u>Broadcast</u>
		<u>17911 Harwood Ave</u>	Billing Cycle:	<u>EOM/EOC</u>
		<u>Homewood, IL 60430</u>	Agency Commission:	<u>15%</u>
Advertiser	Name:	<u>Texans for Eva Guzman</u>		
	Demographic:	<u>M25-54</u>	New Business Thru:	<u></u>
	Product Codes:	<u>Candidates</u>	Advertiser External ID:	<u>207523</u>
	Revenue Code 1:	<u>AGY</u>	Agency External ID:	<u>4048452</u>
	Revenue Code 2:	<u>POL</u>	Unit Code:	<u>Candidate -</u>
	Revenue Code 3:	<u>POL-CAND</u>	Order Separation:	<u>00:30:00</u>
	Priority:	<u>NON-PRE</u>		

Bill Plan					Totals				
Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount	Rating
11/29/21	12/03/21	15	\$0.00	\$0.00	December 2021	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	11/29/21	12/03/21	M-Sa 5a-7p Tex Headlin	6M	6:00 AM-7:00 PM	33333--	1:00	15	\$0.00	NON-	0.00	NM	15	\$0.00
				6:00 AM-7:00 PM		(6:00 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: 11/29/21	12/05/21	33333--	15	\$0.00	0.00								
													Totals	15	\$0.00

ORDER

Orders	Order / Rev:	1993578	
	Alt Order #:		
	Product Desc:	Candidate- DM21-268	
	Estimate:		
	Flight Dates:	11/29/21 - 12/03/21	Primary AE: Dallas House
	Original Date / Rev:	11/23/21 / 11/23/21	Sales Office: L-DAL
	Order Type:	GENERAL	Sales Region: Local
Agency			
	Name:	StateNets	
	Buying Contact:	David Martin	Billing Type: Cash
	Billing Contact:		Billing Calendar: Broadcast
		17911 Harwood Ave	Billing Cycle: EOM/EOC
		Homewood, IL 60430	Agency Commission: 15%
Advertiser			
	Name:	Texans for Eva Guzman	
	Demographic:	M25-54	New Business Thru:
	Product Codes:	Candidates	Advertiser External ID: 207523
	Revenue Code 1:	AGY	Agency External ID: 4048452
	Revenue Code 2:	POL	Unit Code: Candidate -
	Revenue Code 3:	POL-CAND	Order Separation: 00:30:00
	Priority:	NON-PRE	

Bill Plan					Totals				
Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount	Rating
11/29/21	12/03/21	15	\$22,500.00	\$19,125.00	December 2021	15	\$22,500.00	\$19,125.00	0.00
Totals						15	\$22,500.00	\$19,125.00	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	11/29/21	12/03/21	M-Sa 5a-7p Texas StateCM		6:00 AM-7:00 PM	33333--	1:00	15	\$1,500.00	NON-	0.00	NM	15	\$22,500.00
				6:00 AM-7:00 PM		(6:00 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:		11/29/21	12/05/21	33333--	15	\$1,500.00	0.00								
													Totals	15	\$22,500.00