

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:

Jacey Jetton

Authorized committee:

Jacey Jetton Campaign

Agency requesting time (and contact information):

N/A FiDi Media; infodimedia@gmail.com; 614-537-1390; P.O. Box 956 New York New York 10272

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Texas House District 26

Date of election:

March 5, 2024

General

Primary

Treasurer of candidate's authorized committee:

Fanny Jetton

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

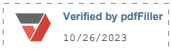
(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Signature:

Whitney Eversole



Name: FiDi Media

Date of Request to Purchase Ad Time: 2.14.2024

Station Representative

Signature:

Darren Ryder

Name: Darren Ryder

Date of Station Agreement to Sell Time: 02/14/2024

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: 02/14/2024

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 #: WO 674792 SMR 46257002	Station Call Letters: KKHT-FM	Date Received/Requested: 02/14/2024
Est. #: 4793	Station Location: Houston, TX	Run Start and End Dates: 2/15/2024-2/21/2024

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.

Insertion Contract

Order # 46257002	Ver # 1	Rev #	# Wks 2	Page # 1
Advertiser Jacey Jetton Campaign	Product Jetton TX HD26 Est 4793 2.15-2.21		Date 2/14/24	Time 10:30AM
Salesperson Charlie Weber	Salesperson Phone # (972)402-8800 Ext(224)		Start 2/12/24	End 2/25/24
Sales Office SMR (JM Region)	Agency Phone (614)537-1390		Demos	

Salem Radio Network
 Salem Media Group-SRN/SMR
 PO Box 206590
 Dallas, TX 75320-6590

Product Protection: *Political-Candidate

Line #	Vehicle	Days & Times							Feb	Feb	Feb	Mar	Mar	Mar	Mar	Apr	Apr	Apr	Apr	Apr	May	Total	Len	Unit	Extended	
		M	T	W	T	F	S	S	12	19	26	4	11	18	25	1	8	15	22	29	6	Units		Rate	Total	
1	KKHT-FM	0	0	0	3	3	0	0	6													6	30	56.00	336	
		6AM-10AM																								
1	KKHT-FM	3	3	3	0	0	0	0		9												9	30	56.00	504	
		6AM-10AM																								
2	KKHT-FM	0	0	0	4	4	0	0	8													8	30	53.00	424	
		3PM-7PM																								
2	KKHT-FM	4	4	4	0	0	0	0		12												12	30	53.00	636	
		3PM-7PM																								
	Totals								14	21												35				
	Weekly Units								14	21	0	0	0	0	0	0	0	0	0	0	0	35				
	Weekly Gross \$								760	1140	0	0	0	0	0	0	0	0	0	0	0				1900	

Air Time Total Gross:	\$1,900.00	Agency Commission:	\$285.00	Total Net:	\$1,615.00
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Estimate # 4793
 SMR'S APPLICABLE COMMISSION WILL BE DEDUCTED FROM THE TOTAL NET AMOUNT
 Order is Broadcast Calendar Billing. Please email signed insertion to insertions@srnradio.com
 With approval of salesperson, make goods within flight only.
 All orders require affidavits showing date and time spots aired, isci code, po# and/or estimate number.

Accepted for Salem Radio Network:

Accepted for Producer or Station:

Scott VanPelt

Name

Title

Name

Title



INVOICE



Salem Media of Illinois, LLC
6161 Savoy Dr Suite 1200
Houston, TX 77036
Main: (713) 260-3600
Billing: (713) 260-6111

Property	KKHT-FM		
Invoice #	674792-1	Order #	674792
Invoice Date	02/25/24	Alt Order #	46257002
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/21/24	Flight Dates	02/15/24 - 02/21/24
Advertiser	Jacey Jetton Campaign		
Product	Jetton TX HD26 Est 4793 2.15-2.21		
Estimate #	4793		
Account Executive	Charlie Weber		
Sales Office	SMR		
Sales Region	SMR		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

SMR
Attention: SMR Accounting
6400 N. Beltline Road, Suite 210
Irving, TX 75063

Send Payment To:

Salem Media of Illinois, LLC
Salem Media Group, Inc.
Salem Houston
PO BOX 206590
Dallas, TX 75320-6590

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KKHT	Th	02/15/24	6:26 AM	M-F AM Drive	6a-10a	:30	Lyi n' Li beral v2	\$56.00	NM
1	3	KKHT	Th	02/15/24	7:26 AM	M-F AM Drive	6a-10a	:30	Lyi n' Li beral v2	\$56.00	NM
1	1	KKHT	Th	02/15/24	8:27 AM	M-F AM Drive	6a-10a	:30	Lyi n' Li beral v2	\$56.00	NM
2	3	KKHT	Th	02/15/24	3:26 PM	M-F PM Drive	3p-7p	:30	Lyi n' Li beral v2	\$53.00	NM
2	4	KKHT	Th	02/15/24	3:58 PM	M-F PM Drive	3p-7p	:30	Lyi n' Li beral v2	\$53.00	NM
2	1	KKHT	Th	02/15/24	4:29 PM	M-F PM Drive	3p-7p	:30	Lyi n' Li beral v2	\$53.00	NM
2	2	KKHT	Th	02/15/24	5:30 PM	M-F PM Drive	3p-7p	:30	Lyi n' Li beral v2	\$53.00	NM
1	6	KKHT	F	02/16/24	7:27 AM	M-F AM Drive	6a-10a	:30	Lyi n' Li beral v2	\$56.00	NM
1	4	KKHT	F	02/16/24	7:57 AM	M-F AM Drive	6a-10a	:30	Lyi n' Li beral v2	\$56.00	NM
1	5	KKHT	F	02/16/24	9:28 AM	M-F AM Drive	6a-10a	:30	Lyi n' Li beral v2	\$56.00	NM
2	8	KKHT	F	02/16/24	3:26 PM	M-F PM Drive	3p-7p	:30	Lyi n' Li beral v2	\$53.00	NM
2	6	KKHT	F	02/16/24	3:56 PM	M-F PM Drive	3p-7p	:30	Lyi n' Li beral v2	\$53.00	NM
2	5	KKHT	F	02/16/24	4:31 PM	M-F PM Drive	3p-7p	:30	Lyi n' Li beral v2	\$53.00	NM
2	7	KKHT	F	02/16/24	5:20 PM	M-F PM Drive	3p-7p	:30	Lyi n' Li beral v2	\$53.00	NM
3	1	KKHT	M	02/19/24	6:57 AM	M-F AM Drive	6a-10a	:30	Lyi n' Li beral v2	\$56.00	NM
3	2	KKHT	M	02/19/24	8:58 AM	M-F AM Drive	6a-10a	:30	Lyi n' Li beral v2	\$56.00	NM
3	3	KKHT	M	02/19/24	9:57 AM	M-F AM Drive	6a-10a	:30	Lyi n' Li beral v2	\$56.00	NM
4	3	KKHT	M	02/19/24	4:30 PM	M-F PM Drive	3p-7p	:30	Lyi n' Li beral v2	\$53.00	NM
4	2	KKHT	M	02/19/24	5:19 PM	M-F PM Drive	3p-7p	:30	Lyi n' Li beral v2	\$53.00	NM
4	4	KKHT	M	02/19/24	6:27 PM	M-F PM Drive	3p-7p	:30	Lyi n' Li beral v2	\$53.00	NM
4	1	KKHT	M	02/19/24	6:58 PM	M-F PM Drive	3p-7p	:30	Lyi n' Li beral v2	\$53.00	NM
3	6	KKHT	Tu	02/20/24	6:26 AM	M-F AM Drive	6a-10a	:30	Lyi n' Li beral v2	\$56.00	NM
3	5	KKHT	Tu	02/20/24	7:58 AM	M-F AM Drive	6a-10a	:30	Lyi n' Li beral v2	\$56.00	NM
3	4	KKHT	Tu	02/20/24	9:29 AM	M-F AM Drive	6a-10a	:30	Lyi n' Li beral v2	\$56.00	NM
4	6	KKHT	Tu	02/20/24	3:28 PM	M-F PM Drive	3p-7p	:30	Lyi n' Li beral v2	\$53.00	NM
4	8	KKHT	Tu	02/20/24	4:58 PM	M-F PM Drive	3p-7p	:30	Lyi n' Li beral v2	\$53.00	NM
4	5	KKHT	Tu	02/20/24	6:01 PM	M-F PM Drive	3p-7p	:30	Lyi n' Li beral v2	\$53.00	NM
4	7	KKHT	Tu	02/20/24	7:00 PM	M-F PM Drive	3p-7p	:30	Lyi n' Li beral v2	\$53.00	NM
3	7	KKHT	W	02/21/24	6:30 AM	M-F AM Drive	6a-10a	:30	Lyi n' Li beral v2	\$56.00	NM
3	9	KKHT	W	02/21/24	8:29 AM	M-F AM Drive	6a-10a	:30	Lyi n' Li beral v2	\$56.00	NM
3	8	KKHT	W	02/21/24	9:27 AM	M-F AM Drive	6a-10a	:30	Lyi n' Li beral v2	\$56.00	NM

PLEASE NOTE: A 3% surcharge will be applied to all credit card payments (excluding debit cards)

*To ensure that your payment is applied to your account correctly please note the Invoice # (or Order #) on your payment (or attach a copy of your invoice to the payment) All times shown are within 10 minutes of the actual air time based on our program logs. ** Please note, if you have prepaid your bill there will be a zero balance right below the total and you can consider this an affidavit of performance.

We appreciate your business!

INVOICE



Send Payment To:

Salem Media of Illinois, LLC
Salem Media Group, Inc.
Salem Houston
PO BOX 206590
Dallas, TX 75320-6590

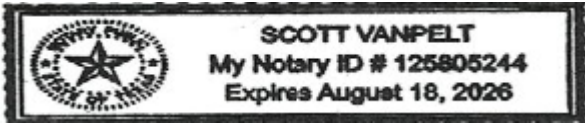
Invoice #	674792-1	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/21/24
Advertiser	Jacey Jetton Campaign		
Product	Jetton TX HD26 Est 4793 2.15-2.21		
Estimate #	4793		

Line	Spot #	Ch	Day	Air Date	Air Time	Description
4	11	KKHT	W	02/21/24	3:56 PM	M-F PM Drive
4	12	KKHT	W	02/21/24	4:31 PM	M-F PM Drive
4	9	KKHT	W	02/21/24	5:29 PM	M-F PM Drive
4	10	KKHT	W	02/21/24	6:29 PM	M-F PM Drive

Start/End Time	Length	Ad-ID	Rate	Type
3p-7p	:30	Lyi n' Li beral v2	\$53.00	NM
3p-7p	:30	Lyi n' Li beral v2	\$53.00	NM
3p-7p	:30	Lyi n' Li beral v2	\$53.00	NM
3p-7p	:30	Lyi n' Li beral v2	\$53.00	NM
Total Spots	35			

Payment Terms: Net Amount Due 15 Days

<u>Gross Total</u>	\$1,900.00
<u>Agency Commission</u>	\$285.00
<u>Net Amount Due</u>	\$1,615.00
<u>Invoice Balance as of 03/04/24 2:20:58 PM CT</u>	\$1,615.00



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