

# FORM E

## ORDER INFORMATION FOR POLITICAL CANDIDATE ADVERTISING

Station : <u>KRMX, KRZI, KEKR</u>	Location: <u>Waco, Tx</u>	Date: <u>2/10/22</u>
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I, Jess Fields

[Check one:] ☐ a legally qualified candidate  
☒ the authorized representative of JOSE TEJENS a legally qualified candidate

for election to the

[Check one:] ☐ Federal  
☐ State  
☒ Local

elective office of Criminal District Attorney (indicate office sought),

associated with the Republican political party in the

[Check one:] ☒ party primary  
☐ party runoff  
☐ general

election to be held on March 1, 2024 hereby request to purchase advertising time on the station for use in connection with that campaign in accordance with the scheduling request attached hereto.

Payment for this advertising will be made by the following candidate or authorized committee of the candidate:

Name of Payor: <u>JOSE TEJENS</u>	Name of Treasurer, if Paid by Committee: <u>SCOTT SALMONDS</u>	Address: <u>2830 COLCORD AVE WACO, TX 76707</u>
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Station may rely upon the representations herein. All advertising purchased pursuant to this order will contain sponsorship identification consistent with all laws, and the station is hereby authorized to edit any advertising that does not include the appropriate sponsorship identification.

**This station does not discriminate or permit discrimination on the basis of race or ethnicity in the placement of advertising.**

I am aware that a copy of this Order Form will be placed in the station's political file for public inspection.

Date: 2/8/22

Signature: [Signature]

Candidate or Authorized Committee Representative

☐ Accepted

☐ Accepted in Part (Confirmation Attached)

☐ Rejected

Date: 2/8/22

Signature: [Signature]

Authorized Station Representative

**M&M BROADCASTERS** – Waco  
Advertising Contract

**FILL  
IN**

Cart #'s: 1. 3688 Rotation %: 1. 50  
2. 3689 2. 50  
3. \_\_\_\_\_ 3. \_\_\_\_\_

Date: 2/10/22  
Stations: KRMX  
M&M Rep: Mackenzie  
Agency: local direct  
Campaign: \_\_\_\_\_  
Category: 68 - Political  
Buyer: Josh Tetens  
Co-op Name: \_\_\_\_\_

Advertiser: Josh Tetens  
Billing Address: 2530 Colcord Ave.  
Suite Number: \_\_\_\_\_  
City: Waco State: TX Zip: 76707  
Phone: \_\_\_\_\_  
Fax: \_\_\_\_\_  
E-Mail: \_\_\_\_\_

**CLIENT NEEDS W/ BILLING**

Affidavit Y/N ☐ Notarized Bill Y/N ☐ Co-op Y/N ☐ Needs Script Y/N ☐ Script Attached Y/N ☐

Date	Len	Day part	M	T	W	T	F	S	Su	Wkl	#Wks	Tot X	Rate	Tot \$
<u>2/11/22</u>	<u>60</u>	<u>6a-10a</u>	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>							
<u>to</u>		<u>3p-7p</u>	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>								
<u>3/1/22</u>														
Totals														

Start Date: 2/11/22 End Date: 3/1/22 Gross \$ \_\_\_\_\_ Net \$ \_\_\_\_\_

Month Billing Preference Cal \_\_\_\_\_ Bdcst \_\_\_\_\_

Jan		Apr		July		Oct	
Feb	<u>400</u>	May		Aug		Nov	
Mar		June		Sept		Dec	

Cart Numbers Needed and Remarks: \_\_\_\_\_

Authorized Agent/Advertiser: \_\_\_\_\_ Date: \_\_\_\_\_

Sales Representative: Mackenzie Date: 2/10/22

Local Sales Manager: \_\_\_\_\_ Date: \_\_\_\_\_

**M&M BROADCASTERS – Waco**  
Advertising Contract

**FILL  
IN**

Cart #'s: 1. 3688 Rotation %: 1. 50  
2. 3689 2. 50  
3. \_\_\_\_\_ 3. \_\_\_\_\_

Date: 2/10/22  
Stations: KEKR  
M&M Rep: Mackenzie  
Agency: local direct  
Campaign: \_\_\_\_\_  
Category: 68- Political  
Buyer: Josh Tetens  
Co-op Name: \_\_\_\_\_

Advertiser: Josh Tetens  
Billing Address: 2530 Colcord Ave.  
Suite Number: \_\_\_\_\_  
City: Waco State: TX Zip: 76707  
Phone: \_\_\_\_\_  
Fax: \_\_\_\_\_  
E-Mail: \_\_\_\_\_

**CLIENT NEEDS W/ BILLING**

Affidavit Y/N ☐ Notarized Bill Y/N ☐ Co-op Y/N ☐ Needs Script Y/N ☐ Script Attached Y/N ☐

Date	Len	Day part	M	T	W	T	F	S	Su	Wkl	#Wks	Tot X	Rate	Tot \$
<u>2/11/22</u>	<u>60</u>	<u>6a-10a</u>	<u>2</u>	<u>1</u>	<u>1</u>	<u>2</u>	<u>1</u>							
<u>to</u>		<u>3p-7p</u>	<u>1</u>	<u>1</u>	<u>2</u>	<u>1</u>	<u>1</u>							
<u>3/1/22</u>														
Totals														

Start Date: 2/11/22 End Date: 3/1/22 Gross \$ \_\_\_\_\_ Net\$ \_\_\_\_\_

Month Billing Preference Cal \_\_\_\_\_ Bdcst \_\_\_\_\_

Jan		Apr		July		Oct	
Feb	<u>600</u>	May		Aug		Nov	
Mar		June		Sept		Dec	

Cart Numbers Needed and Remarks: \_\_\_\_\_

Authorized Agent/Advertiser: \_\_\_\_\_ Date: \_\_\_\_\_

Sales Representative: Mackenzie Date: 2/10/22

Local Sales Manager: \_\_\_\_\_ Date: \_\_\_\_\_





**M & M BROADCASTERS, LTD**  
P.O. BOX 23939  
WACO, TX 76702

# KEKR Order Confirmation

## OrderID: 2929-003

Sponsor: Josh Tetens  
Product: Josh Tetens/mclennanCity DA  
Estimate/PO: Mackenzie Headlee  
AccountRep: Calendar Month  
BillingCycle: Summary  
InvoiceType: 2/11/2022 - 3/1/2022  
Run Dates: 33  
Items Ordered: \$600.00  
Ordered Amount: \$600.00

JOSH TETENS  
2530 COLCORD AVE  
WACO, TX 76707

## Scheduled Station(s): KEKR-AM 1590 / 99.3 KICKER COUNTRY

Josh Tetens/mclennanCity DA

Printed 2/10/2022 3:31:15 PM

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Descripti	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 2/11/2022 - 3/1/2022	All Weeks	06:00 AM - 10:00 AM	2	1	1	2	1			7	:60	Spot		R2929-001	18	*****	[Package]
02 2/11/2022 - 3/1/2022	All Weeks	03:00 PM - 07:00 PM	1	1	2	1	1			6	:60	Spot		R2929-001	15	*****	[Package]
Package																	600.00

### Calendar Month Projected Billing:

Jan-22	0.00	Feb-22	600.00	Mar-22	0.00	Q1-2022	600.00
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Confirmed Correct; Payment Guaranteed

Accepted for KLRK1590 ESPN Natl

# KRMX-FM 92.9 Order Confirmation

## OrderID: 2929-004

**M & M BROADCASTERS, LTD**  
P.O. BOX 23939  
WACO, TX 76702



**Sponsor:** Josh Tetens  
**Product:** Josh Tetens/mclennanCty DA  
**Estimate/PO:** Mackenzie Headlee  
**AccountRep:** Calendar Month  
**BillingCycle:** Summary  
**InvoiceType:** 2/11/2022 - 3/1/2022  
**Run Dates:** 23  
**Items Ordered:** \$400.00  
**Ordered Amount:** \$400.00

**JOSH TETENS**  
2530 COLCORD AVE  
WACO, TX 76707

### Scheduled Station(s): KRMX-FM 92.9 SHOOTER FM

Josh Tetens/mclennanCty DA

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Descripti	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 2/11/2022 - 3/1/2022	All Weeks	06:00 AM - 10:00 AM	1	1	1	1	1			5	:60	Spot		R2929-001	13	*****	[Package]
02 2/11/2022 - 3/1/2022	All Weeks	03:00 PM - 07:00 PM	1	1	1	1				4	:60	Spot		R2929-001	10	*****	[Package]
Package																	400.00

#### Calendar Month Projected Billing:

Calendar Month	Projected Billing:	Jan-22	Feb-22	Mar-22	Q1-2022	Total
		0.00	400.00	0.00		400.00

Confirmed Correct; Payment Guaranteed

Accepted for KRMX-FM 92.9