

# ORDER

<b>Orders</b>	<b>Order / Rev:</b>	<b>2213001</b>	
	Alt Order #:		
	Product Desc:	DM22-447- affiliate	
	Estimate:	10365	<b>Dallas KRLD-AM</b>
	Flight Dates:	10/17/22 - 11/07/22	Primary AE: Dallas House
	Original Date / Rev:	10/14/22 / 10/14/22	Sales Office: L-DAL
	Order Type:	GENERAL	Sales Region: Local
<b>Agency</b>	<b>Name:</b>	<b>StateNets</b>	
	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%
<b>Advertiser</b>	<b>Name:</b>	<b>Judicial Fairness PAC</b>	
	Demographic:	M25-54	New Business End: 09/16/21
	Product Codes:	Issues/Propositions	Advertiser External ID: 199983
	Revenue Code 1:	AGY	Agency External ID: 4048452
	Revenue Code 2:	POL	Unit Code: Issue - Local
	Revenue Code 3:	POL-ISS	Order Separation: 00:30:00
	Priority:	ISSUE	

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/26/22	10/30/22	50	\$0.00	\$0.00
10/31/22	11/07/22	30	\$0.00	\$0.00

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
October 2022	50	\$0.00	\$0.00	0.00
November 2022	30	\$0.00	\$0.00	0.00
<b>Totals</b>	<b>80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>

**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	10/17/22	11/07/22	M-Su ROS	CM	5a-12a	55555--	1:00	25	\$0.00	ISSUI	0.00	NM	80	\$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:	10/17/22	10/23/22	55555--		25				\$0.00		0.00			
	Week:	10/24/22	10/30/22	55555--		25				\$0.00		0.00			
	Week:	10/31/22	11/06/22	55555--		25				\$0.00		0.00			
	Week:	11/07/22	11/13/22	5-----		5				\$0.00		0.00			
													<b>Totals</b>	<b>80</b>	<b>\$0.00</b>

# ORDER

<b>Orders</b>	<b>Order / Rev:</b>	<b>2212993</b>	
	Alt Order #:		
	Product Desc:	DM22-447	
	Estimate:	10365	
	Flight Dates:	10/17/22 - 11/07/22	<b>Dallas Texas State Net</b>
	Original Date / Rev:	10/14/22 / 10/14/22	Primary AE: Dallas House
	Order Type:	GENERAL	Sales Office: L-DAL
			Sales Region: Local
<b>Agency</b>	<b>Name:</b>	<b>StateNets</b>	
	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%
<b>Advertiser</b>	<b>Name:</b>	<b>Judicial Fairness PAC</b>	
	Demographic:	M25-54	New Business End: 09/16/21
	Product Codes:	Issues/Propositions	Advertiser External ID: 199983
	Revenue Code 1:	AGY	Agency External ID: 4048452
	Revenue Code 2:	POL	Unit Code: Issue - Local
	Revenue Code 3:	POL-ISS	Order Separation: 00:30:00
	Priority:	ISSUE	

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/26/22	10/30/22	50	\$90,000.00	\$76,500.00
10/31/22	11/07/22	30	\$54,000.00	\$45,900.00

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
October 2022	50	\$90,000.00	\$76,500.00	0.00
November 2022	30	\$54,000.00	\$45,900.00	0.00
<b>Totals</b>	<b>80</b>	<b>\$144,000.00</b>	<b>\$122,400.00</b>	<b>0.00</b>

**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	10/17/22	11/07/22	M-F PRIME	CM	6a-7p	55555--	1:00	25	\$1,800.00	ISSUI	0.00	NM	80	\$144,000.00
				M-F PRIME											
		<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	55555--					25	\$1,800.00		0.00			
		Week: 10/24/22	10/30/22	55555--					25	\$1,800.00		0.00			
		Week: 10/31/22	11/06/22	55555--					25	\$1,800.00		0.00			
		Week: 11/07/22	11/13/22	5-----					5	\$1,800.00		0.00			
													<b>Totals</b>	<b>80</b>	<b>\$144,000.00</b>

# ORDER

<b>Orders</b>	<b>Order / Rev:</b>	<b>2212998</b>	
	Alt Order #:		
	Product Desc:	DM22-447 - Headline News	
	Estimate:	10365	
	Flight Dates:	10/17/22 - 11/07/22	<b>Dallas TSN Agriculture</b>
	Original Date / Rev:	10/14/22 / 10/14/22	Primary AE: Dallas House
	Order Type:	GENERAL	Sales Office: L-DAL
			Sales Region: Local
<b>Agency</b>	<b>Name:</b>	<b>StateNets</b>	
	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%
<b>Advertiser</b>	<b>Name:</b>	<b>Judicial Fairness PAC</b>	
	Demographic:	M25-54	New Business End: 09/16/21
	Product Codes:	Issues/Propositions	Advertiser External ID: 199983
	Revenue Code 1:	AGY	Agency External ID: 4048452
	Revenue Code 2:	POL	Unit Code: Issue - Local
	Revenue Code 3:	POL-ISS	Order Separation: 00:30:00
	Priority:	ISSUE	

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/26/22	10/30/22	50	\$0.00	\$0.00
10/31/22	11/07/22	30	\$0.00	\$0.00

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
October 2022	50	\$0.00	\$0.00	0.00
November 2022	30	\$0.00	\$0.00	0.00
<b>Totals</b>	<b>80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>

**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	10/17/22	11/07/22	M-Sa 5a-7p Tex Headlin	6M	6:00 AM-7:00 PM	55555--	1:00	25	\$0.00	ISSUI	0.00	NM	80	\$0.00
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:	10/17/22	10/23/22	55555--		25				\$0.00		0.00			
	Week:	10/24/22	10/30/22	55555--		25				\$0.00		0.00			
	Week:	10/31/22	11/06/22	55555--		25				\$0.00		0.00			
	Week:	11/07/22	11/13/22	5-----		5				\$0.00		0.00			
													<b>Totals</b>	<b>80</b>	<b>\$0.00</b>

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Neil Williams, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

### Check one:

- ☐ Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
- ☒ Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by: Neil Williams

Agency name: Nebo Media

Address: PO Box 9825; Arlington, VA 22219

Contact: Neil Williams

Phone number: 202 337 5700

Email:

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: Judicial Fairness PAC

Address: PO Box 341027; Austin, TX 78734

Contact: Lee Parsley

Phone number:

Email:

Station is authorized to announce the time as paid for by such person or entity.

List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

~~Lee Parsley~~  
**Lee Parsley - President + Treasurer**

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

☒ N/A

Name(s) of every candidate referred to:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

Date of election:

Clearly identify **EVERY** political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

☒ N/A

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

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

**Advertiser/Sponsor**

Signature:



Name: Neil Williams

**Station Representative**

Signature:



Name: Mary Rogers

Date of Request to Purchase Ad Time: 9/23/22

Date of Station Agreement to Sell Time: 10/14/22

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station? ☐ No ☒ Yes

No Date ad received:

10/14/22

**Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy).**

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

☒ Accepted

☐ Accepted IN PART (e.g., ad not received to determine content)\*

☐ Rejected – provide reason:

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #: KRLD-AM 2213001, TSN 2212993  
TSN-AG 2212998

Station Call Letters: Texas State Networks Date Received/Requested: 10/14/22

Est. #  
10365

Station Location: Dallas, Tx

Run Start and End Dates: 10/17/22 - 11/07/22

**For national issue ads only (not required for state/local issue ads):**

Upload order, this disclosure form and invoice (or traffic system print-out) or other material 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 (including date, time, class of time and reasons for any make-goods or rebates) 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.

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.jauregui@audacy.com](mailto:raul.jauregui@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.

This is a buy for Texas State Networks and KJHK HD-3 is part of that network.