

ORDER

Orders
Order / Rev: 1734134
Alt Order #:
Product Desc: DM21-023
Estimate:
Flight Dates: 02/21/21 - 02/24/21
Original Date / Rev: 02/19/21 / 02/19/21
Order Type: GENERAL
Primary AE: Entercom Dallas Texas St
Sales Office: National Other
Sales Region: N-NRP
Agency Commission: National 15%

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

Advertiser
Name: No Excuses PAC
Demographic: M25-54
Product Codes: Advocacy/Public
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-ISS
Priority: ISSUE
New Business Thru:
Advertiser External ID: 202425
Agency External ID: 4048452
Unit Code: Issue -
Order Separation: 00:45:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
02/01/21	02/24/21	7	\$2,730.00	\$2,320.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
February 2021	7	\$2,730.00	\$2,320.50	0.00
Totals	7	\$2,730.00	\$2,320.50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
National Other	N-NRP	National	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	02/21/21	02/21/21	Su 6a-1p Sunday TSN N&M 6:30 AM-1:00 PM		6:35 AM-1:00 PM (6:30 AM-1:00 PM)	-----S	:30	2	\$240.00	ISSU	0.00	NM	2	\$480.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/15/21	02/21/21	-----S		2				\$240.00		0.00			
N 2	TSNAM	02/22/21	02/24/21	M-F 5a-6a Texas In The@M 5:00 AM-5:30 AM		5:00 AM-5:30 AM (5:00 AM-5:30 AM)	221----	:30	5	\$450.00	ISSU	0.00	NM	5	\$2,250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/22/21	02/28/21	221----		5				\$450.00		0.00			
													Totals	7	\$2,730.00

NETWORK SPOT CONTRACT



Date 2/18/21 Modification Date _____

Contract # DM21-023 Estimate # _____

ADVERTISER

Advertiser	No Excuses PAC
Product	
Agency	StateNets
Account Executive	Dave Martin
AE Phone	804-364-3075
AE Email	davemartin@statenets.com
Address 1	2601 Northwind Drive
Address 2	-
City, State, ZIP	Richmond, VA 23233

BILLING INFORMATION

Contact Name	Carla Litton
Phone	708.990.3796
Email	carla@statenets.com
Address 1	48 Chiswick Cir
Address 2	-
City, State, ZIP	Bloomington, IL 61704

Contract Start 2/21/21 # of Weeks 1

Contract End 2/24/21

NETWORK INFORMATION

Network Ordered	Texas State Network
Account Executive	Dave Martin
ADV Code	PI

MAKE CHECKS PAYABLE TERMS

StateNets
2601 Northwind Drive
Richmond, VA 23233

SPECIAL INSTRUCTIONS

ALL INVOICES & AFFIDAVITS EMAILED - unless otherwise specified to carla@statenets.com

WEEKS OF	DAYS	TIMES	:60/:30	SPOTS/WEEK	TOTAL SPOTS	RATE	WEEKLY TOTAL \$
Sunday News							
2/21/21	Sun	6:35a-1p	:30	2	2	\$240.00	\$480.00
Texas In the Morning							
2/22/21	Mon-Tues	5a-5:30a	:30	2/per day	4	\$450.00	\$1,800.00
2/24/21	Wed	5a-5:30a	:30	1	1	\$450.00	\$450.00
					TOTAL SPOTS		

SPOTS 7 TOTAL \$2,730.00

Jan	\$0.00	Apr	\$0.00
Feb	\$2,730.00	May	\$0.00
Mar	\$0.00	June	\$0.00

July	\$0.00	Oct	\$0.00
Aug	\$0.00	Nov	\$0.00
Sept	\$0.00	Dec	\$0.00

Authorized Client Signature

Authorized StateNets Signature

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Corbin Trent, 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:

Agency name:

Address:

Contact:

Phone number:

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: No Excuses PAC

Address: 2703 Silent Springs Ln Knoxville, TN 37931

Contact: Corbin Trent

Phone number: 423-839-6107

Email: info@NOExcusesPac.com

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

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

Corbin Trent
Zack Exley

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:

Ted Cruz

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

United States Senate

Date of election:

Nov 5th 2024

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

N/A

~~Climate change~~ Controversial trip to Cancun, Mexico during major power outages in Texas

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	Station Representative
Signature: <i>B. Cole Jrd</i>	Signature: <i>Robert C. Watkinson</i>
Name: <i>Corbin Trent</i>	Name: <i>Robert C. Watkinson</i>
Date of Request to Purchase Ad Time: <i>1/26/21</i>	Date of Station Agreement to Sell Time: <i>2/19/21</i>

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: *2/19/21*

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 #: <i>1734134</i>	Station Call Letters: <i>Texas State Network</i>	Date Received/Requested: <i>2/19/21</i>
Est. #:	Station Location: <i>Dallas/Ft. Worth, TX</i>	Run Start and End Dates: <i>2/21/21 - 2/24/21</i>

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.