ORDER

Orders	Order / Rev:	1979968					
	Alt Order #:						
	Product Desc:	Candidate- DM21-255 AFFILIAT					
	Estimate:				Dallas KRLD-AM	1	
	Flight Dates:	11/08/21 - 11/12/21	Primary AE	:	Dallas House		
	Original Date / Rev:	11/04/21 / 11/04/21	Sales Office	e: L-DAL			
	Order Type:	GENERAL	Sales Regio	on:	Local		
Agency	Name:	StateNets					
	Buying Contact:	David Martin	Billing Type	:	Cash		
	Billing Contact:		Billing Cale	ndar:	Broadcast		
		17911 Harwood Ave	Billing Cycle	e:	EOM/EOC		
		Homewood, IL 60430	Agency Cor	nmission:	15%		
Advertiser	Name:	Texans for Eva Guzman					
	Demographic:	M25-54	New Busine	ess Thru:			
	Product Codes:	Candidates	Advertiser E	External ID:	207523		
	Revenue Code 1:	AGY	Agency Ext	ernal ID:	4048452		
	Revenue Code 2:	POL	Unit Code:		Candidate -		
	Revenue Code 3:	POL-CAND	Order Sepa	ration:	00:30:00		
	Priority:	NON-PRE					
	•						
Bill Plan	T= 15 : 1 #6 :		Totals				
Start Date	End Date # Spots	Gross Amount Net Amount	Month	# Spots	Gross Amount	Net Amount	Rating
11/01/21	11/12/21 15	\$0.00 \$0.0	November 2021 Totals	15 15	\$0.00 \$0.00	\$0.00 \$0.00	0.00
Account Exe	outivos		. 513.15		,		
Account Exe		fice Sales Region Start Date	e / End Date	Order %	1		

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Dallas House	I -DAI	Local	Start Of Order - End Of Order	100%

Ln Ch Start End	Inventory Code Breal	Start/End Time Day	ys Len Spots	Rate Pri Rtg Type Spots	Amount
N 1 KRLDA 11/08/21 11/12/2	1 M-Su ROS CM 5:00 AM-12:00 XM	5:00 AM-12:00 XM3333 (5:00 AM-12:00 XM)	33 1:00 15	\$0.00 NON- 0.00 NM 15	\$0.00
<u>Start Date</u> <u>End Date</u> Week: 11/08/21 11/14/21					
				Totals 15	\$0.00

ORDER

Orders	Order / Re	v:	1979963									
	Alt Order #	:										
	Product De	esc:	Candidate- DM	121-255	HEADLINE N	IEW5						
	Estimate:									Dallas TSN Agr	iculture	
	Flight Date	s:	11/08/21 - 11/1	2/21			Primary AE: Dallas House					
	Original Da	ate / Rev:	11/04/21 / 11/0	4/21			Sales Offic	es Office: L-DAL				
	Order Type	e:	GENERAL				Sales Regi	ion:		Local		
Agency	Name:		StateNets									
	Buying Cor	ntact:	David Martin				Billing Type	e:		Cash		
	Billing Con	tact:					Billing Cale	endar:		Broadcast		
			17911 Harwoo	d Ave			Billing Cycl	le:		EOM/EOC		
			Homewood, IL	60430			Agency Co	ommiss	ion:	15%		
Advertiser	Name:		Texans for Ev	a Guzm	an							
	Demograpl	hic:	M25-54				New Business Thru:					
	Product Co	odes:	Candidates				Advertiser External ID: 207523					
	Revenue C	Code 1:	AGY				Agency External ID: 4048452					
	Revenue C	Code 2:	POL				Unit Code: Candidate -					
	Revenue C	Code 3:	POL-CAND				Order Separation:		00:30:00			
	Priority:		NON-PRE									
Bill Plan						Totals	S					
Start Date	End Date	# Spots	Gross Amount	Net A	mount	Month		#	# Spots	Gross Amount	Net Amount	Rating
11/01/21	11/12/21	15	\$0.00)	\$0.00	Nover	nber 2021		15 15	\$0.00 \$0.00	\$0.00 \$0.00	0.00
Account Exe						Totals			10	φ0.00	ψ0.00	0.00
Account Exec		Sales Office	ce Sales Reg	ion	Start Date / I	End Date)	T	Order %			
Dallas House		L-DAL	Local	<u>, </u>	Start Of Orde				100%			

Ln Ch Start End	Inventory Code Break	Start/End Time D	ays Len Spots	Rate Pri Rtg Type Spots	Amount
N 1 TSNAG 11/08/21 11/12/21	M-Sa 5a-7p Tex Headlin€M 6:00 AM-7:00 PM	6:00 AM-7:00 PM 33: (6:00 AM-7:00 PM)	333 1:00 15	\$0.00 NON- 0.00 NM 15	\$0.00
Start Date End Date Week: 11/08/21 11/14/21	Weekdays Spots/Week 33333 15	Rate Rating \$0.00 0.00			
				Totals 15	\$0.00

\$22,500.00

\$22,500.00

15

ORDER

Orders

Order / Rev:

Alt Order #:

N 1 TSNAM 11/08/21 11/12/21 M-Sa 5a-7p Texas StateCM

End Date

11/14/21

Start Date

Week: 11/08/21

6:00 AM-7:00 PM

Spots/Week

Weekdays

33333-

1979938

	Product De	esc:	Candidate- DM	21-255					
	Estimate:						Dallas Texas Sta	te Net	
	Flight Date	es:	11/08/21 - 11/1	2/21	Primary AE:		Dallas House		
	Original Da	ate / Rev:	11/04/21 / 11/0	4/21	Sales Office	Sales Office:			
	Order Type	e:	GENERAL		Sales Regio	on:	Local		
Agency	Name:		StateNets						
	Buying Co	ntact:	David Martin		—— Billing Type:	• •	Cash		
	Billing Cor	Contact:			—— Billing Caler	ndar:	Broadcast		
			17911 Harwood	d Ave	Billing Cycle) :	EOM/EOC		
			Homewood, IL	60430	Agency Con	nmission:	15%		
Advertiser	Name:		Texans for Ev	a Guzman					
	Demograp	hic:	M25-54		New Busine	ss Thru:			
	Product Co	odes:	Candidates		Advertiser E	xternal ID:	207523		
	Revenue (Code 1:	AGY		Agency Exte	ernal ID:	4048452		
	Revenue 0	Code 2:	POL		Unit Code:		Candidate -		
	Revenue (Code 3:	POL-CAND		Order Separ	ration:	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
11/01/21	11/12/21	15	\$22,500.00	\$19,125.00	November 2021	15	\$22,500.00	\$19,125.00	0.00
					Totals	15	\$22,500.00	\$19,125.00	0.00
Account Exe									
Account Exec	Account Executive Sales Office		e Sales Region Start Date / Er		End Date	Order %			
Dallas House	1	L-DAL Local Start Of Order - Er		er - End Of Order	100%				

6:00 AM-7:00 PM 33333- -

Rating

0.00

(6:00 AM-7:00 PM)

Rate

15 \$1,500.00

1:00

15 \$1,500.00 NON- 0.00 NM

Totals

\$0.00

\$0.00

15

15

\$0.00

\$0.00

0.00

0.00

ORDER

Orders	Order / Rev	:	1979972							
	Alt Order #:									
	Product Des	c:	Candidate- DM2	21-255 HD2						
	Estimate:				<u> </u>			Dallas V100.3FN	1	
	Flight Dates	:	11/08/21 - 11/12	2/21	<u> </u>	Primary AE:		Dallas House		
	Original Date	e / Rev:	11/04/21 / 11/04	11/04/21 / 11/04/21			:	L-DAL		
	Order Type:		GENERAL			Sales Regio	n:	Local		
Agency	Name:		StateNets							
	Buying Cont	act:				Billing Type:		Cash		
	Billing Conta	ict:					ıdar:	Broadcast		
			17911 Harwood	l Ave		Billing Cycle	:	EOM/EOC		
			Homewood, IL (60430		Agency Con	nmission:	15%		
Advertiser	Name:		Texans for Eva	ı Guzman						
	Demographi	c:	M25-54			New Busine	ss Thru:			
	Product Cod	les:	Candidates			Advertiser E	xternal ID:	207523		
	Revenue Co	de 1:	AGY			Agency Exte	ernal ID:	4048452		
	Revenue Co	de 2:	POL			Unit Code:		Candidate -		
	Revenue Co	de 3:	POL-CAND			Order Separation:		00:30:00		
	Priority:		NON-PRE							
Bill Plan					Totals	5				
Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	l	# Spots	Gross Amount	Net Amount	Rating

Account	Executives
, 1000aiii	

11/12/21

11/01/21

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Dallas House	I -DAI	Local	Start Of Order - End Of Order	100%

\$0.00

15

Ln Ch Start End	Inventory Code Brea	k Start/End Time	e Days	Len Spots	Rate Pri Rtg Type	Spots	Amount
N 1 V100F 11/08/21 11/12/2	1 M-F PRIME CM M-F PRIME	6a-7p	33333	1:00 15	\$0.00 NON- 0.00 NM	15	\$0.00
<u>Start Date</u> <u>End Date</u> Week: 11/08/21 <u>11/14/21</u>		<u>Rate</u> <u>Rate</u> <u>R</u> 5	ating 0.00				
					Totals	15	\$0.00

\$0.00

November 2021

Totals

NETWORK SPOT CONTRAC



11/4/21 Modification Date

Contract # DM21-255

Estimate #

				Contract #	DIVIZ 1-255	Estimate #			
ADVERTISER				BILLING INFO	ORMATION				
Advertiser	Texans for Eva	Guzman		1	Carla Litton				
Product	Candidate			Phone	708.990.3796	3			
Agency	1		3	Email	carla@statenets.com				
Account Executiv	3			Address 1	48 Chiswick Cir				
AE Phone	804-364-307			Address 2	-				
AE Email	davemartin@	ostatenets.com	n	City, State, ZIP	Bloomington	IL 61704			
Address 1		nd Drive				. 			
Address 2	_	10 10 100		NETWORK IN	IFORMATION				
City, State, ZIP	Richmond, VA	A 23233			Texas State N				
***************************************	***************************************			Account Executive					
Contract Start	11/8/21	# of Weeks	1	***************************************	PC	••••••	***************************************		
Contract End	11/12/21	_			·····				
				SPECIAL INS	STRUCTIONS				
MAKE CHECKS	PAYABLE	TERMS							
StateNets 2601 Northwind	1 Drive								
Richmond, VA									
		EMAILED			-1-0-4-44-				
ALL INVOICES &	AFFIDAVIIS	EMAILED - un	iess otnerwi	se specified to ca	ria@statenets TOTAL	.com	WEEKLY		
WEEKS OF	DAYS	TIMES	:60/:30	SPOTS/WEEK	SPOTS	RATE	TOTAL \$		
11/8/21	Mon-Fri	6a-7p	:60	3/per day	15	\$1,500.00	\$22,500.00		
				0	0	\$0.00	\$0.00		
				0	0	\$0.00	\$0.00		
				0	0	\$0.00	\$0.00		
				0	0	\$0.00	\$0.00		
				0	0	\$0.00	\$0.00		
				0	0	\$0.00	\$0.00		
				0	0	\$0.00	\$0.00		
				0	0	\$0.00	\$0.00		
				0	0	\$0.00	\$0.00		
				0	0	\$0.00	\$0.00		
				0	0	\$0.00	\$0.00		
					TOTAL SPOTS				
				SPOTS	15	TOTAL	\$22,500.00		
Jan	\$0.00	Apr	\$0.00	July	\$0.00	Oct	\$0.00		
F.1.									
Feb Mar	\$0.00 \$0.00	May June	\$0.00 \$0.00	Aug Sept		Nov Dec	\$22,500.00 \$0.00		

Original Schedule Date: 11/4/2021

Phone: 202-337-5700

Client: Texans for Eva Guzman Send Billing To: Strategic Media Services

Media:RadioDescription:Eva Guzman Radio: 11.8-14Product:candidateFlight Start Date:11/8/202105:00 AMMarket:Houston-GalvestonFlight End Date:11/14/202104:59 AM

Separation between spots: 0 **Buyer:** Neil Williams

Daypart Program	STN Gross	STN Net Days Dur		Tue \				Total Spots
Houston-Galveston								
TX STATE NETWORK-Radio MTuWThF 6:00a- 7:00p	\$1,500.00	\$1,275.00 60	3	3	3	3	3	15
		Total Spots:	3	3	3	3	3	15
Total Cost:	\$22,500.00	\$19,125.00)					15

Summary by Station/System

Original Schedule Date: 11/4/2021

Texans for Eva Guzman Client:

Send Billing To: Strategic Media Services

Media: Radio

Description: Eva Guzman Radio: 11.8-14 Flight Start Date: 11/8/2021 05:00 AM Flight End Date: 11/14/2021 04:59 AM

Phone: 202-337-5700

candidate Market: Houston-Galveston

Separation between spots:

Product:

0 Neil Williams Buyer:

Station	Total Spots	STN Gross P		STN Net	PCT —
TX STATE NE	TWOPK-Pad	io			
IX STATE NE	15	\$22,500.00 10	00% \$1	19,125.00	0 100%
Market Total:	15	\$22.500.00	\$1	19.125.00)

Summary by Day

Original Schedule Date: 11/4/2021

Client: Texans for Eva Guzman

Media:RadioDescription:Eva Guzman Radio: 11.8-14Product:candidateFlight Start Date:11/8/202105:00 AMMarket:Houston-GalvestonFlight End Date:11/14/202104:59 AM

Phone: 202-337-5700

Send Billing To: Strategic Media Services

Separation between spots: 0 Buyer: Neil Williams

Date	Spots	Gross	PCT	Net	PCT	<u> </u>
1/8/2021	3	\$4,500.00	20%	\$3,825.00	20%	
1/9/2021	3	\$4,500.00	20%	\$3,825.00	20%	
/10/2021	3	\$4,500.00	20%	\$3,825.00	20%	
/11/2021	3	\$4,500.00	20%	\$3,825.00	20%	
/12/2021	3	\$4,500.00	20%	\$3,825.00	20%	
1/ /1 /1	/9/2021 0/2021 1/2021	/9/2021 3 0/2021 3 1/2021 3	/9/2021 3 \$4,500.00 0/2021 3 \$4,500.00 1/2021 3 \$4,500.00	/9/2021 3 \$4,500.00 20% 0/2021 3 \$4,500.00 20% 1/2021 3 \$4,500.00 20%	/9/2021 3 \$4,500.00 20% \$3,825.00 0/2021 3 \$4,500.00 20% \$3,825.00 1/2021 3 \$4,500.00 20% \$3,825.00 \$3,825.00 \$3,825.00	/9/2021 3 \$4,500.00 20% \$3,825.00 20% 0/2021 3 \$4,500.00 20% \$3,825.00 20% 1/2021 3 \$4,500.00 20% \$3,825.00 20% \$3,825.00 20% \$3,825.00 20%

Market Total: 15 \$22,500.00 \$19,125.00

Summary by Market

Original Schedule Date: 11/4/2021

Phone: 202-337-5700

Client: Texans for Eva Guzman Send Billing To: Strategic Media Services

Media:RadioDescription:Eva Guzman Radio: 11.8-14Product:candidateFlight Start Date:11/8/202105:00 AM

Flight End Date: 11/14/2021 04:59 AM

Separation between spots: 0 Buyer: Neil Williams

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.
, Neil Williams	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE TE OR LOCAL
ALL QUESTIONS/BLOC	KS MUST BE COMPLETED
Candidate name:	
Eva Guzman	
Authorized committee:	
Texans for Eva Guzman	
Agency requesting time (and contact information):	
Strategic Media Services, Inc; 1911 North Ft Myer I	Drive Ste 400; Arlington, VA 22209
Candidate's political party:	
Republican	
Office sought (no acronyms or abbreviations):	
Texas Attorney General	
Date of election: 3/1/22	General Primary
Treasurer of candidate's authorized committee:	
Orlando Salazar	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been for	umished by (check one box below):
the candidate listed above who is a legally qualified ca	andidate, or
the authorized committee of the legally qualified cand	didate 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, in	
and other sales practices (not applicable to federal candid	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DIS IN THE PLACEMENT OF ADVERTISING.	CRIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature:	Signature: MarZoom
Name: Neil Williams	Name: Mary Rogers
Date of Request to Purchase Ad Time: 10/25/21	Date of Station Agreement to Sell Time: Nov. 4, 202/

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: Neil Williams Date: 10/25/21 TO BE COMPLETED BY STATION ONLY Ad submitted to Station? Yes No Date ad received: 11/4/2021 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): Station Call Letters: Texas State Networks Date Received/Requested: 11/04/2021 Contract #: KRLD-AM 1979968. TSN-AG 1979963, TSN1979938 DALLAS V100.3FM 1979972 Station Location: Dallas - Ft. Worth, TX Run Start and End Dates: 11/8/21-11/12/21 Est. #: 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.

Time was sold through, and accepted by, the Texas State Network. If there are any questions related to the buy, they should be addressed to the Texas State Network at raul.jaurequi@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.