

# ORDER

<b>Orders</b>	<b>Order / Rev:</b>	<b>2118687</b>	
	Alt Order #:		
	Product Desc:	AM22-040	
	Estimate:		
	Flight Dates:	05/18/22 - 05/24/22	Primary AE: Dallas House
	Original Date / Rev:	05/17/22 / 05/17/22	Sales Office: L-DAL
	Order Type:	GENERAL	Sales Region: Local
<b>Dallas Texas State Net</b>			
<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>Wayne Christian for Texas</b>	
	Demographic:	M25-54	New Business End:
	Product Codes:	Candidates	Advertiser External ID: 211097
	Revenue Code 1:	AGY	Agency External ID: 4048452
	Revenue Code 2:	POL	Unit Code: Candidate -
	Revenue Code 3:	POL-CAND	Order Separation: 00:30:00
	Priority:	FULL	

## Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/25/22	05/24/22	43	\$64,500.00	\$54,825.00

## Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2022	43	\$64,500.00	\$54,825.00	0.00
<b>Totals</b>	<b>43</b>	<b>\$64,500.00</b>	<b>\$54,825.00</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	05/18/22	05/24/22	M-Sa 5a-7p Texas StateCM		5:55 AM-7:00 PM	MTWTF--	1:00	43	\$1,500.00	P-RO	0.00	NM	43	\$64,500.00
* 10am cutoff on Tues, 5/24 5:55 AM-7:00 PM (5:55 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: 05/16/22	05/22/22	--WTF--		30				\$1,500.00		0.00			
		Week: 05/23/22	05/29/22	MT-----		13				\$1,500.00		0.00			
<b>Totals</b>														<b>43</b>	<b>\$64,500.00</b>



# ORDER

<b>Orders</b>	<b>Order / Rev:</b>	<b>2118766</b>	
	Alt Order #:		
	Product Desc:	AM22-040 AFFLIATE	
	Estimate:		<b>Dallas TSN Agriculture</b>
	Flight Dates:	05/18/22 - 05/24/22	Primary AE: Dallas House
	Original Date / Rev:	05/17/22 / 05/17/22	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>Wayne Christian for Texas</b>	
	Demographic:	M25-54	New Business End:
	Product Codes:	Candidates	Advertiser External ID: 211097
	Revenue Code 1:	AGY	Agency External ID: 4048452
	Revenue Code 2:	POL	Unit Code: Candidate -
	Revenue Code 3:	POL-CAND	Order Separation: 00:45:00
	Priority:	FULL	

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/25/22	05/24/22	43	\$0.00	\$0.00

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
May 2022	43	\$0.00	\$0.00	0.00
<b>Totals</b>	<b>43</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	05/18/22	05/24/22	M-Sa 5a-7p Tex Headlin	6M	6:00 AM-7:00 PM	MTWTFSS-	1:00	0	\$0.00	PKG	0.00	NM	43	\$0.00
* 10am cutoff on Tues, 5/24															
<b>Totals</b>														<b>43</b>	<b>\$0.00</b>

# NETWORK SPOT CONTRACT



Date **5/17/22**

Modification Date

Contract # **AM22-040**

Estimate #

## ADVERTISER

Advertiser	Wayne Christian for Texas
Product	
Agency	StateNets
Account Executive	Angie Martin
AE Phone	312-972-6219
AE Email	<a href="mailto:angiemartin@statenets.com">angiemartin@statenets.com</a>
Address 1	2601 Northwind Drive
Address 2	-
City, State, ZIP	Richmond, VA 23233

## BILLING INFORMATION

Contact Name	Carla Litton
Phone	708.990.3796
Email	<a href="mailto:carla@statenets.com">carla@statenets.com</a>
Address 1	48 Chiswick Cir
Address 2	-
City, State, ZIP	Bloomington, IL 61704

## NETWORK INFORMATION

Network Ordered	Texas State Network
Account Executive	Angie Martin
ADV Code	PC

Contract Start	5/18/22	# of Weeks	1
Contract End	5/24/22		

## MAKE CHECKS PAYABLE

## TERMS

StateNets  
2601 Northwind Drive  
Richmond, VA 23233

Net 15

## SPECIAL INSTRUCTIONS

- \* No Sunday spots.
- \* Hard stop of 10am on Tues., 5/24.

## ALL INVOICES & AFFIDAVITS

EMAILED - unless otherwise specified to [carla@statenets.com](mailto:carla@statenets.com)

DAYS OF	DAYS	TIMES	:60/:30	SPOTS/FLIHT	TOTAL SPOTS	RATE	WEEKLY TOTAL \$
5/18-5/24	Weds-Tues	5:55a-7p	:60	43	43	\$1,500.00	\$64,500.00
		* 10am cutoff on Tues, 5/24		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
				0	0	\$0.00	\$0.00
				0	0	\$0.00	\$0.00
				TOTAL SPOTS			

SPOTS

43

TOTAL

\$64,500.00

Jan	\$0.00	Apr	\$0.00
Feb	\$0.00	May	\$64,500.00
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

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, \_\_\_\_\_, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

☐ FEDERAL CANDIDATE

☐ STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Authorized committee:

Agency requesting time (and contact information):

☐ N/A

Candidate's political party:

Office sought (no acronyms or abbreviations):

Date of election:

☐ General

☐ Primary

Treasurer of candidate's authorized committee:

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.

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

#### Candidate/Committee/Agency

Signature:

Dominic Chiappano

Digitally signed by Dominic Chiappano  
Date: 2022.05.13 15:00:04 -04'00'

Name:

Date of Request to Purchase Ad Time:

#### Station Representative

Signature:



Name:

Date of Station Agreement to Sell Time:

**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: \_\_\_\_\_

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 (optional): \_\_\_\_\_

\*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 #: TSN-2118687

Station Call Letters:

Date Received/Requested:

Est. #:

Station Location:

Run Start and End Dates:

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](mailto: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.