

ORDER

Orders
Order / Rev: 2118687
 Alt Order #: _____
 Product Desc: AM22-040
 Estimate: _____
 Flight Dates: 05/18/22 - 05/24/22
 Original Date / Rev: 05/17/22 / 05/17/22
 Order Type: GENERAL

Dallas Texas State Net

Primary AE: Dallas House
 Sales Office: L-DAL
 Sales Region: Local

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: Wayne Christian for Texas
 Demographic: M25-54
 Product Codes: Candidates
 Revenue Code 1: AGY
 Revenue Code 2: POL
 Revenue Code 3: POL-CAND
 Priority: FULL

New Business End: _____
 Advertiser External ID: 211097
 Agency External ID: 4048452
 Unit Code: Candidate -
 Order Separation: 00:30:00

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
Totals	43	\$64,500.00	\$54,825.00	0.00

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 State	CM	5:55 AM-7:00 PM	MTWTFSS-	1:00	43	\$1,500.00	P-RO	0.00	NM	43	\$64,500.00
				5:55 AM-7:00 PM		(5:55 AM-7:00 PM)									
* 10am cutoff on Tues, 5/24															
		<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	--WTFSS-	30	\$1,500.00	0.00								
Week:		05/23/22	05/29/22	MT-----	13	\$1,500.00	0.00								
													Totals	43	\$64,500.00

ORDER

Orders
Order / Rev: 2118756
 Alt Order #: _____
 Product Desc: AM22-040 AFFLIATE
 Estimate: _____
 Flight Dates: 05/18/22 - 05/24/22
 Original Date / Rev: 05/17/22 / 05/17/22
 Order Type: GENERAL

Dallas KRLD-AM
 Primary AE: Dallas House
 Sales Office: L-DAL
 Sales Region: Local

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: Wayne Christian for Texas
 Demographic: M25-54
 Product Codes: Candidates
 Revenue Code 1: AGY
 Revenue Code 2: POL
 Revenue Code 3: POL-CAND
 Priority: FULL

New Business End: _____
 Advertiser External ID: 211097
 Agency External ID: 4048452
 Unit Code: Candidate -
 Order Separation: 00:30:00

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
Totals	43	\$0.00	\$0.00	0.00

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	05/18/22	05/24/22	M-Su ROS M-Su ROS	CM	5a-12a	MTWTFSS-	1:00	0	\$0.00	ROS	0.00	NM	43	\$0.00
* 10am cutoff on Tues, 5/24															
													Totals	43	\$0.00

ORDER

Orders
Order / Rev: 2118766
 Alt Order #: _____
 Product Desc: AM22-040 AFFLIATE
 Estimate: _____
 Flight Dates: 05/18/22 - 05/24/22
 Original Date / Rev: 05/17/22 / 05/17/22
 Order Type: GENERAL

Dallas TSN Agriculture

Primary AE: Dallas House
 Sales Office: L-DAL
 Sales Region: Local

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: Wayne Christian for Texas
 Demographic: M25-54
 Product Codes: Candidates
 Revenue Code 1: AGY
 Revenue Code 2: POL
 Revenue Code 3: POL-CAND
 Priority: FULL

New Business End: _____
 Advertiser External ID: 211097
 Agency External ID: 4048452
 Unit Code: Candidate -
 Order Separation: 00:45:00

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
Totals	43	\$0.00	\$0.00	0.00

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	M	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			
														Totals		43	\$0.00

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

Station Representative

Signature:

Dominic Chiappano

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

Signature:



Name:

Name:

Date of Request to Purchase Ad Time:

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

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.