## Order #1112987: Katz Media../Covey/R/Ho../2024 Prima../6854

A ST & C	Date A	ction	Line	Comment	Ву	Total \$	# Spots	Expected GRI
	04/26/24 3:48:51 PM C	ash in Advance	e Rem	[cleared cash in adv] CIA Clear, Pushdown Payment for \$935 Attached	Natalie Te	\$1,100.00	30	0.00
6	04/26/24 3:24:58 PM P	rocessed		<async process=""></async>	Lee Randa	\$1,100.00	30	0.00
1 444	04/26/24 2:35:44 PM A	pproved			Natalie Te	\$1,100.00	30	0.00
	04/26/24 2:35:41 PM A	pproval Workfl	ow	[Centralized AR - Business Office Approval Needed Default]	Natalie Te	\$1,100.00	30	0.00
	04/26/24 1:39:18 PM A	pproval Workfl	ow	[Sales Manager - Ready Default]	Elizabeth I	\$1,100.00	30	0.00
	04/26/24 1:32:03 PM F			NEW ORDER	Vanessa F	\$1,100.00	30	0.00
	04/26/24 1:25:45 PM N			Imported EC Order	Vanessa F	\$1,100.00	30	0.00

## **ORDER**

Orders	Order / Rev:	1112987									
	Alt Order #:	37259812									
	Product Desc:	2024 Prim	ary Election								
	Estimate:	6854				— Primary AE:		KQXY-FM Katz Dallas			
	Flight Dates:	04/29/24									
	Original Date / R	Rev: 04/26/24	04/26/24		Sales Off	ice:		K-7.5			
	Order Type:	GENERA	L		Sales Re	gion:		N-Katz75			
	Massac	Mate Ma	in Consu								
Agency	Name:		Katz Media Group		Billing Type:		Cash				
	Buying Contact:							Broadcast			
	Billing Contact:	405 \\	EEth Chanal		Billing Ca			EOM/EOC			
			125 West 55th Street New York, NY 10019		Billing Cycle: Agency Commission:		15%				
		New York	, NY 10019		Agency C	ommiss.	юп.	1376			
Advertiser	Name:	Covey/R/	House of Rep	resentative	_						
	Demographic:	A18+	A18+			New Business End:					
	Product Codes:	Candidate	es		Advertise	r Externa	al ID:				
	Revenue Code 1	1: AGY-AVA	VIL.		Agency E	xternal l	D:				
	Revenue Code 2	2: POL-CAN	POL-CAND		Unit Code	Unit Code:		General			
	Revenue Code 3	3: POL-STA	TE		Order Se	paration	:	00:15:00			
	Priority:	P-100									
Bill Plan					Totals						
Start Date	End Date # S	Spots Gross Amo	unt Net Am	ount	Month	#	Spots	Gross Amou		Amount	Rating
04/29/24	05/03/24	30 \$1,1	00.00	\$935.00	May 2024		30	\$1,100		\$935.00	
					Totals		30	\$1,100.	.00	\$935.00	0.00
Account Exe			2 1			17	2-1 0/	ř			
Account Exe				Start Date / E			Order %	S			
Katz Dallas	K-7.	5 N-Ka	ntz75 \$	Start Of Orde	er - End Of Order		100%				
Ln Ch	Start End	Inventory Code	Break	Start/End	Time Days	Len S	pots	Rate Pri R	tg Type	Spots	Amount
N 1 KQXY	04/29/24 05/05/24		CM	6:00 AM-10	:00 AMMTWTF	1:00	10	\$40.00P-50	0.00 NM	10	\$400.00
AM -		M-F									
<u>Sta</u>	art Date End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 04/		MTWTF	10 CM	\$40.00	0.00 :00 PMMTWTF	1:00	10	\$35.00P-50	MIA 00 0	10	\$350.00
N 2 KQXY	04/29/24 05/05/24	M-F	CIVI	10.00 Alvi-3	.00 FIVINITW : F	1.00	10	φ55.001 -50	0.00 14101	10	ψοσο.σο
MD -					<b>5</b>						
Sta Week: 04/	art Date	Weekdays MTWTF	Spots/Week 10	<u>Rate</u> \$35.00	Rating 0.00						
		M-F PM Drive	CM		00 PM MTWTF	1:00	10	\$35.00P-50	0.00 NM	10	\$350.00
		M-F									
PM - Sta	art Date End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 04/		MTWTF	10	\$35.00	0.00						
								To	tals	30	\$1,100.00

## **CANDIDATE ADVERTISEMENT AGREEMENT FORM**

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.					
I, AxMedia	, hereby request station time as follows:					
IDENTIFY CANDIDATE TYPE	RAL CANDIDATE					
STATE	OR LOCAL CANDIDATE					
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED					
Candidate name:						
David Covey						
Authorized committee:						
David Covey Campaign						
Agency requesting time (and contact information):						
N/A AxMedia						
Candidate's political party:						
Republican						
Office sought (no acronyms or abbreviations):						
TX HD-21	description of the last terms					
Date of election: 5/28/24	General Primary					
Treasurer of candidate's authorized committee:						
Mark Covey						
The undersigned represents that:						
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):					
the candidate listed above who is a legally qualified car	ndidate, or					
the authorized committee of the legally qualified candi	date listed above;					
(2) this station is authorized to announce the time as paid for b	y such person or entity; and					
(3) this station has disclosed its political advertising policies, included and other sales practices.	luding applicable classes and rates, discount, promotion					
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY					
Candidate/Committee/Agency	Station Representative					
Signature: AxMedia Buyer	Signature:					
FINITEOU OUGET	University Tors					
Name: AxMedia Buyer	Name: VANESSA Koy					
Date of Request to Purchase Ad Time: 4/8/24	Date of Station Agreement to Sell Time: 4/36/34					

## 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:

Signature:						
Name:						
Date:						
TO BE COMPLETED BY STATION ONLY						
Ad submitted to Station? Yes No						
Date ad received: 4/26/24						
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):						
Control Children Chil						
Contract #: 112987 Station Call Letters: Date Received/Requested:						
Est. #: 6854 Station Location: Run Start and End Dates: 4139134-5105124						
Upload order this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIE or						

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.