

# Order #1109741: Katz Media../Covey/R/Ho../2024 Prima../6850

Date	Action	Line	Comment	By	Total \$	# Spots	Expected GRI
04/19/24 12:56:40 PM	Processed		<async process>	Lee Rand	\$1,100.00	30	0.00
04/19/24 12:47:42 PM	Approved			Yvonne Je	\$1,100.00	30	0.00
04/19/24 12:47:36 PM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Yvonne Je	\$1,100.00	30	0.00
04/19/24 12:40:24 PM	Approval Workflow		[Sales Manager - Ready Default]	Elizabeth I	\$1,100.00	30	0.00
04/19/24 12:23:56 PM	Ready for approval		NEW ORDER	Vanessa F	\$1,100.00	30	0.00
04/19/24 12:07:47 PM	New order created		Imported EC Order	Vanessa F	\$1,100.00	30	0.00

[Sorted by: Date]

# ORDER

**Orders**

<b>Order / Rev:</b>	<u>1109741</u>		
<b>Alt Order #:</b>	<u>37248735</u>		
<b>Product Desc:</b>	<u>2024 Primary Election</u>		
<b>Estimate:</b>	<u>6850</u>		<b>KQXY-FM</b>
<b>Flight Dates:</b>	<u>04/22/24 - 04/28/24</u>	<b>Primary AE:</b>	<u>Katz Dallas</u>
<b>Original Date / Rev:</b>	<u>04/19/24 / 04/19/24</u>	<b>Sales Office:</b>	<u>K-7.5</u>
<b>Order Type:</b>	<u>GENERAL</u>	<b>Sales Region:</b>	<u>N-Katz75</u>

**Agency**

<b>Name:</b>	<u>Katz Media Group</u>	<b>Billing Type:</b>	<u>Cash</u>
<b>Buying Contact:</b>	<u></u>	<b>Billing Calendar:</b>	<u>Broadcast</u>
<b>Billing Contact:</b>	<u></u>	<b>Billing Cycle:</b>	<u>EOM/EOC</u>
	<u>125 West 55th Street</u>	<b>Agency Commission:</b>	<u>15%</u>
	<u>New York, NY 10019</u>		

**Advertiser**

<b>Name:</b>	<u>Covey/R/House of Representative</u>	<b>New Business End:</b>	<u></u>
<b>Demographic:</b>	<u>A18+</u>	<b>Advertiser External ID:</b>	<u></u>
<b>Product Codes:</b>	<u>Candidates</u>	<b>Agency External ID:</b>	<u></u>
<b>Revenue Code 1:</b>	<u>AGY-AVAIL</u>	<b>Unit Code:</b>	<u>General</u>
<b>Revenue Code 2:</b>	<u>POL-CAND</u>	<b>Order Separation:</b>	<u>00:15:00</u>
<b>Revenue Code 3:</b>	<u>POL-STATE</u>		
<b>Priority:</b>	<u>P-100</u>		

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/01/24	04/26/24	30	\$1,100.00	\$935.00

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
April 2024	30	\$1,100.00	\$935.00	0.00
<b>Totals</b>	<b>30</b>	<b>\$1,100.00</b>	<b>\$935.00</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Dallas	K-7.5	N-Katz75	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	KQXY	04/22/24	04/28/24	M-F AM Drive M-F	CM	6:00 AM-10:00 AM	MTWTF--	1:00	10	\$40.00	P-50	0.00	NM	10	\$400.00
		<u>Start Date</u> <u>End Date</u>		<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 04/22/24	04/28/24	MTWTF--		10				\$40.00		0.00			
N 2	KQXY	04/22/24	04/28/24	M-F Midday M-F	CM	10:00 AM-3:00 PM	MTWTF--	1:00	10	\$35.00	P-50	0.00	NM	10	\$350.00
		<u>Start Date</u> <u>End Date</u>		<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 04/22/24	04/28/24	MTWTF--		10				\$35.00		0.00			
N 3	KQXY	04/22/24	04/28/24	M-F PM Drive M-F	CM	3:00 PM-7:00 PM	MTWTF--	1:00	10	\$35.00	P-50	0.00	NM	10	\$350.00
		<u>Start Date</u> <u>End Date</u>		<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 04/22/24	04/28/24	MTWTF--		10				\$35.00		0.00			
													<b>Totals</b>	<b>30</b>	<b>\$1,100.00</b>

# 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:

<b>IDENTIFY CANDIDATE TYPE</b> ➔	<input type="checkbox"/>	FEDERAL CANDIDATE
	<input checked="" type="checkbox"/>	STATE OR LOCAL CANDIDATE

**ALL QUESTIONS/BLOCKS 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

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 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: <i>AxMedia Buyer</i>	Signature: <i>Vanessa Roy</i>
Name: AxMedia Buyer	Name: <i>Vanessa Roy</i>
Date of Request to Purchase Ad Time: <i>4/8/24</i>	Date of Station Agreement to Sell Time: <i>4/19/24</i>

**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 #: 1109741	Station/Call Letters: KQXY-FM	Date Received/Requested: 4/19/24
Est. #: 6850	Station Location: Beaumont, TX	Run Start and End Dates: 4/27/24 - 4/28/24

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.