



Prophecy Media Group  
6401 Cobbs Dr.  
Waco, TX 76710

# KIXT Order Confirmation

OrderID: 1839-001

Sponsor: HUGH SHINE FOR STATE REPRESENTATIVE  
 Product: HUGH SHINE FOR STATE REPRESENTATIVE  
 Estimate/PO: 4727  
 AccountRep: Eastman Philadelphia  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail Affidavit  
 Run Dates: 1/31/2024 - 3/5/2024  
 Items Ordered: 200  
 Gross Amount: 6,000.00  
 Discounts: 0.00  
 Agency Commission: 900.00  
 Net Amount: 5,100.00

KATZ GROUP SALES  
ATTN: ACCOUNTING  
125 WEST 55TH STREET 3RD FLOOR  
NEW YORK, NY 10019

## Scheduled Station(s): KIXT HUGH SHINE FOR STATE REPRESENTATIVE

Printed 1/30/2024 9:20:10 AM

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 1/31/2024 - 3/4/2024	All Weeks	06:00 AM - 10:00 AM	4	4	4	4	4			20	:60	Spot			96	30.00	2,880.00
02 1/31/2024 - 3/4/2024	All Weeks	03:00 PM - 07:00 PM	4	4	4	4	4			20	:60	Spot			96	30.00	2,880.00
03 3/5/2024 - 3/5/2024	All Weeks	06:00 AM - 10:00 AM		4						4	:60	Spot			4	30.00	120.00
04 2/28/2024 - 3/4/2024	All Weeks	03:00 PM - 07:00 PM	1		1	1	1			4	:60	Spot			4	30.00	120.00

**Broadcast Month Projected Billing:**

Jan-24	0.00	Feb-24	4,320.00	Mar-24	1,680.00	Q1-2024	6,000.00
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Confirmed Correct; Payment Guaranteed

Accepted for Station 1

"This company, this station and this advertising agreement do not discriminate on the basis of race or ethnicity in any way. Any action to the contrary is illegal and against the company and station policies."

Jan 30, 24  
 CONT# 37102061 Mod# Ver#1 (Last =)  
 REP EASTMAN  
 TO KIXT-FM (Waco, TX)  
 FM BRIAN DONLEY  
 OFF PHILADELPHIA  
 AGY Katz Media Group  
 ADDR 125 West 55th Street 3rd Floor  
 New York, NY 10019

DDS CONT# 0  
 C/P/E: 114727

SALESPERSON FAX#

PH #

BYR Helen Hanratty1  
 ADV HUGH SHINE FOR STATE REPRESENTATIVE  
 PDT TX HD 55  
 FLT Jan 31, 24 - Mar 05, 24

**\* REP ORDER COMMENT \***

\*\* 1/30/2024 9:28:00 AM: POPULATIONBUYTYPE: CPP.

\*\* 1/30/2024 9:28:00 AM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. ALL ELECTRONIC INVOICES SHOULD BE SENT TO RI.COM: 9913287, MARKETRON: 127124, EMT: 10919. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

\*\* 1/30/2024 9:28:00 AM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
	1.1	..W...	6A - 10A	60	01/31/2024 - 01/31/2024	1D	4	\$30.00	4
	1.2	..W...	3P - 7P	60	01/31/2024 - 01/31/2024	1D	4	\$30.00	4
					<b>** FLIGHT TOTALS **</b>		8	\$240.00	
		<b>FLIGHT 2</b>							
	2.1	...T...	6A - 10A	60	02/01/2024 - 02/01/2024	1D	4	\$30.00	4
	2.2	...T...	3P - 7P	60	02/01/2024 - 02/01/2024	1D	4	\$30.00	4
					<b>** FLIGHT TOTALS **</b>		8	\$240.00	
		<b>FLIGHT 3</b>							
	3.1	....F..	6A - 10A	60	02/02/2024 - 02/02/2024	1D	4	\$30.00	4
	3.2	....F..	3P - 7P	60	02/02/2024 - 02/02/2024	1D	4	\$30.00	4
					<b>** FLIGHT TOTALS **</b>		8	\$240.00	
		<b>FLIGHT 4</b>							
	4.1	M.....	6A - 10A	60	02/05/2024 - 02/05/2024	1D	4	\$30.00	4
	4.2	M.....	3P - 7P	60	02/05/2024 - 02/05/2024	1D	4	\$30.00	4
					<b>** FLIGHT TOTALS **</b>		8	\$240.00	
		<b>FLIGHT 5</b>							

5.1	.T....	6A - 10A	60	02/06/2024 - 02/06/2024	1D	4	\$30.00	4	
5.2	.T....	3P - 7P	60	02/06/2024 - 02/06/2024	1D	4	\$30.00	4	
** FLIGHT TOTALS **						8	\$240.00		
<b>FLIGHT 6</b>									
6.1	..W...	6A - 10A	60	02/07/2024 - 02/07/2024	1D	4	\$30.00	4	
6.2	..W...	3P - 7P	60	02/07/2024 - 02/07/2024	1D	4	\$30.00	4	
** FLIGHT TOTALS **						8	\$240.00		
<b>FLIGHT 7</b>									
7.1	...T...	6A - 10A	60	02/08/2024 - 02/08/2024	1D	4	\$30.00	4	
7.2	...T...	3P - 7P	60	02/08/2024 - 02/08/2024	1D	4	\$30.00	4	
** FLIGHT TOTALS **						8	\$240.00		
<b>FLIGHT 8</b>									
8.1	....F..	6A - 10A	60	02/09/2024 - 02/09/2024	1D	4	\$30.00	4	
8.2	....F..	3P - 7P	60	02/09/2024 - 02/09/2024	1D	4	\$30.00	4	
** FLIGHT TOTALS **						8	\$240.00		
<b>FLIGHT 9</b>									
9.1	M.....	6A - 10A	60	02/12/2024 - 02/12/2024	1D	4	\$30.00	4	
9.2	M.....	3P - 7P	60	02/12/2024 - 02/12/2024	1D	4	\$30.00	4	
** FLIGHT TOTALS **						8	\$240.00		
<b>FLIGHT 10</b>									
10.1	.T....	6A - 10A	60	02/13/2024 - 02/13/2024	1D	4	\$30.00	4	
10.2	.T....	3P - 7P	60	02/13/2024 - 02/13/2024	1D	4	\$30.00	4	
** FLIGHT TOTALS **						8	\$240.00		
<b>FLIGHT 11</b>									
11.1	..W...	6A - 10A	60	02/14/2024 - 02/14/2024	1D	4	\$30.00	4	
11.2	..W...	3P - 7P	60	02/14/2024 - 02/14/2024	1D	4	\$30.00	4	
** FLIGHT TOTALS **						8	\$240.00		
<b>FLIGHT 12</b>									
12.1	...T...	6A - 10A	60	02/15/2024 - 02/15/2024	1D	4	\$30.00	4	
12.2	...T...	3P - 7P	60	02/15/2024 - 02/15/2024	1D	4	\$30.00	4	
** FLIGHT TOTALS **						8	\$240.00		

		<b>FLIGHT 13</b>							
13.1	....F..	6A - 10A	60	02/16/2024 - 02/16/2024	1D	4	\$30.00	4	
13.2	....F..	3P - 7P	60	02/16/2024 - 02/16/2024	1D	4	\$30.00	4	
				<b>** FLIGHT TOTALS **</b>		8	\$240.00		
		<b>FLIGHT 14</b>							
14.1	M.....	6A - 10A	60	02/19/2024 - 02/19/2024	1D	4	\$30.00	4	
14.2	M.....	3P - 7P	60	02/19/2024 - 02/19/2024	1D	4	\$30.00	4	
				<b>** FLIGHT TOTALS **</b>		8	\$240.00		
		<b>FLIGHT 15</b>							
15.1	.T.....	6A - 10A	60	02/20/2024 - 02/20/2024	1D	4	\$30.00	4	
15.2	.T.....	3P - 7P	60	02/20/2024 - 02/20/2024	1D	4	\$30.00	4	
				<b>** FLIGHT TOTALS **</b>		8	\$240.00		
		<b>FLIGHT 16</b>							
16.1	..W....	6A - 10A	60	02/21/2024 - 02/21/2024	1D	4	\$30.00	4	
16.2	..W....	3P - 7P	60	02/21/2024 - 02/21/2024	1D	4	\$30.00	4	
				<b>** FLIGHT TOTALS **</b>		8	\$240.00		
		<b>FLIGHT 17</b>							
17.1	...T...	6A - 10A	60	02/22/2024 - 02/22/2024	1D	4	\$30.00	4	
17.2	...T...	3P - 7P	60	02/22/2024 - 02/22/2024	1D	4	\$30.00	4	
				<b>** FLIGHT TOTALS **</b>		8	\$240.00		
		<b>FLIGHT 18</b>							
18.1	....F..	6A - 10A	60	02/23/2024 - 02/23/2024	1D	4	\$30.00	4	
18.2	....F..	3P - 7P	60	02/23/2024 - 02/23/2024	1D	4	\$30.00	4	
				<b>** FLIGHT TOTALS **</b>		8	\$240.00		
		<b>FLIGHT 19</b>							
19.1	M.....	6A - 10A	60	02/26/2024 - 02/26/2024	1D	4	\$30.00	4	
19.2	M.....	3P - 7P	60	02/26/2024 - 02/26/2024	1D	4	\$30.00	4	
				<b>** FLIGHT TOTALS **</b>		8	\$240.00		
		<b>FLIGHT 20</b>							
20.1	.T.....	6A - 10A	60	02/27/2024 - 02/27/2024	1D	4	\$30.00	4	
20.2	.T.....	3P - 7P	60	02/27/2024 - 02/27/2024	1D	4	\$30.00	4	



# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, FiDi Media, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

FEDERAL CANDIDATE  
STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:  
Hugh Shine

Authorized committee:  
Hugh D Shine Campaign

Agency requesting time (and contact information):  
 N/A FiDi Media; infofidimedia@gmail.com

Candidate's political party:  
Republican

Office sought (no acronyms or abbreviations):  
Texas House District 55

Date of election: March 5, 2024  General  Primary

Treasurer of candidate's authorized committee:  
Leland Gersbach

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 (not applicable to federal candidates).

**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>Whitney Eversole</i> 	Signature: <i>[Handwritten Signature]</i>
Name: FiDi Media	Name: <i>Cynthia Lopez</i>
Date of Request to Purchase Ad Time: 1.16.2024	Date of Station Agreement to Sell Time: <i>1/30/24 9:20AM</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: 1/30/24

**Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).**

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):

Contract #: <u>8139-0a</u>	Station Call Letters: <u>KLXT</u>	Date Received/Requested: <u>1/30/24</u>
Est. #: <u>4727</u>	Station Location: <u>Waco, TX</u>	Run Start and End Dates: <u>1/31/24 to 3/5/24</u>

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.

Payment for order 1839-001

PAYEE APPROVAL		
Pay to:	Pay from:	Amount:
Kang Media Corporation (L113) 1839-001-001	FEAT BIZ CHECKING (L1000)	1,100.00
Delivery method:	Send on:	Deliver by:
MasterCard	Jan 30, 2024	Jan 31, 2024
Account ID:	Transaction number:	Reference:
	1124201271	1839-001-001-001