

Broadcast Contract

Media Financial Services
DCCC
1655 Palm Beach Lakes Blvd
903
West Palm Beach, FL 33401

Start Date 10/12/20	Contract# 42971	Mod# 0
End Date 10/25/20	Date Entered 10/13/20	Date Last Modified 10/13/20
Advertiser DCCC	Station Market KTJM-FM	
Product DCCC LATINO	SalesRep/Office GMP HEATHER	

Standard Billing Cycle Estimate# 8599

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
			LINE	REMARK								
1	TU 10/13/20 FR 10/16/20	06:00A-10:00A	60	--	3	3	3	3	--	--	12	\$100.00
2	TU 10/13/20 FR 10/16/20	10:00A-03:00P	60	--	3	3	3	3	--	--	12	\$125.00
3	TU 10/13/20 FR 10/16/20	03:00P-07:00P	60	--	3	3	3	3	--	--	12	\$150.00
4	SA 10/17/20 SA 10/24/20	06:00A-10:00A	60	--	--	--	--	--	3	--	3	\$50.00
5	SA 10/17/20 SA 10/24/20	10:00A-03:00P	60	--	--	--	--	--	3	--	3	\$100.00
6	SA 10/17/20 SA 10/24/20	03:00P-07:00P	60	--	--	--	--	--	3	--	3	\$100.00
7	SU 10/18/20 SU 10/25/20	06:00A-10:00A	60	--	--	--	--	--	--	3	3	\$50.00
8	SU 10/18/20 SU 10/25/20	10:00A-03:00P	60	--	--	--	--	--	--	3	3	\$75.00
9	SU 10/18/20 SU 10/25/20	03:00P-07:00P	60	--	--	--	--	--	--	3	3	\$75.00
10	MO 10/19/20 FR 10/23/20	06:00A-10:00A	60	3	3	3	3	3	--	--	15	\$100.00
11	MO 10/19/20 FR 10/23/20	10:00A-03:00P	60	3	3	3	3	3	--	--	15	\$125.00
12	MO 10/19/20 FR 10/23/20	03:00P-07:00P	60	3	3	3	3	3	--	--	15	\$150.00

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	117	12,825.00	\$1,923.75	\$ 10,901.25	\$ 12,825.00

No charge spots are preemptible without advance notice. Makegoods are not required without written preapproval.

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

Name _____ Title _____
See reverse for accepted terms and conditions, if any

Name _____ Title _____
Page 1

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Media Financial Services
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Start Date 10/12/20	Contract# 42971	Mod# 0
End Date 10/25/20	Date Entered 10/13/20	Date Last Modified 10/13/20
Advertiser DCCC	Station Market KTJM-FM	
Product DCCC LATINO	SalesRep/Office GMP HEATHER	

Standard Billing Cycle Estimate# 8599

Billing Projections: By Month

	Oct 20
CA	12,825.00
ST	12,825.00

No charge spots are preemptible without advance notice. Makegoods are not required without written preapproval.

Accepted for Station

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Name Title
See reverse for accepted terms and conditions, if any

Name Title
Page 2

Broadcast Contract

Media Financial Services
DCCC
1655 Palm Beach Lakes Blvd
903
West Palm Beach, FL 33401

Start Date 10/13/20	Contract# 507050	Mod# 0
End Date 10/25/20	Date Entered 10/13/20	Date Last Modified 10/13/20
Advertiser DCCC	Station Market KQK-FM	
Product DCCC LATINO	SalesRep/Office GMP HEATHER	

Standard Billing Cycle Estimate# 8599

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
			LINE	REMARK								
1	TU 10/13/20 FR 10/16/20	06:00A-10:00A	60	--	2	2	2	2	--	--	8	\$125.00
2	TU 10/13/20 FR 10/16/20	10:00A-03:00P	60	--	3	3	3	3	--	--	12	\$100.00
3	TU 10/13/20 FR 10/16/20	03:00P-07:00P	60	--	3	3	3	3	--	--	12	\$150.00
4	SA 10/17/20 SA 10/24/20	10:00A-03:00P	60	--	--	--	--	--	2	--	2	\$100.00
5	SA 10/17/20 SA 10/24/20	03:00P-07:00P	60	--	--	--	--	--	2	--	2	\$100.00
6	SU 10/18/20 SU 10/25/20	06:00A-10:00A	60	--	--	--	--	--	--	2	2	\$50.00
7	SU 10/18/20 SU 10/25/20	10:00A-03:00P	60	--	--	--	--	--	--	2	2	\$75.00
8	SU 10/18/20 SU 10/25/20	03:00P-07:00P	60	--	--	--	--	--	--	2	2	\$75.00
9	MO 10/19/20 FR 10/23/20	06:00A-10:00A	60	2	2	2	2	2	--	--	10	\$125.00
10	MO 10/19/20 FR 10/23/20	10:00A-03:00P	60	3	3	3	3	3	--	--	15	\$100.00
11	MO 10/19/20 FR 10/23/20	03:00P-07:00P	60	3	3	3	3	3	--	--	15	\$150.00

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	92	10,600.00	\$1,590.00	\$ 9,010.00	\$ 10,600.00

Billing Projections: By Month

No charge spots are preemptible without advance notice. Makegoods are not required without written preapproval.

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Name

Title

Name

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Media Financial Services
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Start Date 10/13/20	Contract# 507050	Mod# 0
End Date 10/25/20	Date Entered 10/13/20	Date Last Modified 10/13/20
Advertiser DCCC	Station Market KQKK-FM	
Product DCCC LATINO	SalesRep/Office GMP HEATHER	

Standard Billing Cycle Estimate# 8599

	Oct 20
CA	10,600.00
ST	10,600.00

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Name

Title

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Name

Title

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STATION:	KQQK-FM	ORDER#:	3178579	DATE:	10/13/2020
MARKET:	Houston-Galveston, TX	AMOUNT:	\$11,725.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	101	Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4391068	
ADVERTISER:	Democratic Congressional Campaign Cmte	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 8599 10/13-11/3 DCCC Latino	AGY EST:	8599	Invoices@MediaFinancial.com	
FLIGHT:	10-13-2020 TO 10/26/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/13/2020 11:24	

COMMENTS

[Rep Comment] 10/13/2020: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you.
****PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE.****

Send invoices electronically.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

DAY#1		10/13/2020 To 10/13/2020					TOT \$1,000.00			TOTAL SPOTS 8	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	10/13/2020	10/13/2020	2	\$125	\$250
	2		.T.....	10:00AM	3:00PM	60	10/13/2020	10/13/2020	3	\$100	\$300
	3		.T.....	3:00PM	7:00PM	60	10/13/2020	10/13/2020	3	\$150	\$450

DAY#2		10/14/2020 To 10/14/2020					TOT \$1,000.00			TOTAL SPOTS 8	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	10/14/2020	10/14/2020	2	\$125	\$250
	2		..W....	10:00AM	3:00PM	60	10/14/2020	10/14/2020	3	\$100	\$300
	3		..W....	3:00PM	7:00PM	60	10/14/2020	10/14/2020	3	\$150	\$450

STATION:	KQQK-FM	ORDER#:	3178579	DATE:	10/13/2020
MARKET:	Houston-Galveston, TX	AMOUNT:	\$11,725.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	101	Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4391068	
ADVERTISER:	Democratic Congressional Campaign Cmte	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 8599 10/13-11/3 DCCC Latino	AGY EST:	8599	Invoices@MediaFinancial.com	
FLIGHT:	10-13-2020 TO 10/26/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS: 14					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/13/2020 11:24	

DAY#3		10/15/2020 To 10/15/2020					TOT \$1,000.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	10/15/2020	10/15/2020	2	\$125	\$250
	2		...T...	10:00AM	3:00PM	60	10/15/2020	10/15/2020	3	\$100	\$300
	3		...T...	3:00PM	7:00PM	60	10/15/2020	10/15/2020	3	\$150	\$450

DAY#4		10/16/2020 To 10/16/2020					TOT \$1,000.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	10/16/2020	10/16/2020	2	\$125	\$250
	2		....F..	10:00AM	3:00PM	60	10/16/2020	10/16/2020	3	\$100	\$300
	3		....F..	3:00PM	7:00PM	60	10/16/2020	10/16/2020	3	\$150	\$450

DAY#5		10/17/2020 To 10/17/2020					TOT \$400.00		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	10:00AM	3:00PM	60	10/17/2020	10/17/2020	2	\$100	\$200
	5		.....S.	3:00PM	7:00PM	60	10/17/2020	10/17/2020	2	\$100	\$200

STATION:	KQQK-FM	ORDER#:	3178579	DATE:	10/13/2020
MARKET:	Houston-Galveston, TX	AMOUNT:	\$11,725.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	101	Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4391068	
ADVERTISER:	Democratic Congressional Campaign Cmte	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 8599 10/13-11/3 DCCC Latino	AGY EST:	8599	Invoices@MediaFinancial.com	
FLIGHT:	10-13-2020 TO 10/26/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/13/2020 11:24	

DAY#6 **10/18/2020 To 10/18/2020** **TOT \$400.00** **TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	6		.....S	6:00AM	10:00AM	60	10/18/2020	10/18/2020	2	\$50	\$100
	7		.....S	10:00AM	3:00PM	60	10/18/2020	10/18/2020	2	\$75	\$150
	8		.....S	3:00PM	7:00PM	60	10/18/2020	10/18/2020	2	\$75	\$150

DAY#7 **10/19/2020 To 10/19/2020** **TOT \$1,000.00** **TOTAL SPOTS 8**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	10/19/2020	10/19/2020	2	\$125	\$250
	2		M.....	10:00AM	3:00PM	60	10/19/2020	10/19/2020	3	\$100	\$300
	3		M.....	3:00PM	7:00PM	60	10/19/2020	10/19/2020	3	\$150	\$450

DAY#8 **10/20/2020 To 10/20/2020** **TOT \$1,000.00** **TOTAL SPOTS 8**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	10/20/2020	10/20/2020	2	\$125	\$250
	2		.T.....	10:00AM	3:00PM	60	10/20/2020	10/20/2020	3	\$100	\$300
	3		.T.....	3:00PM	7:00PM	60	10/20/2020	10/20/2020	3	\$150	\$450

STATION:	KQQK-FM	ORDER#:	3178579	DATE:	10/13/2020
MARKET:	Houston-Galveston, TX	AMOUNT:	\$11,725.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	101	Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4391068	
ADVERTISER:	Democratic Congressional Campaign Cmte	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 8599 10/13-11/3 DCCC Latino	AGY EST:	8599	Invoices@MediaFinancial.com	
FLIGHT:	10-13-2020 TO 10/26/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/13/2020 11:24	

DAY#9		10/21/2020 To 10/21/2020					TOT \$1,000.00			TOTAL SPOTS 8	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	10/21/2020	10/21/2020	2	\$125	\$250
	2		..W....	10:00AM	3:00PM	60	10/21/2020	10/21/2020	3	\$100	\$300
	3		..W....	3:00PM	7:00PM	60	10/21/2020	10/21/2020	3	\$150	\$450

DAY#10		10/22/2020 To 10/22/2020					TOT \$1,000.00			TOTAL SPOTS 8	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	10/22/2020	10/22/2020	2	\$125	\$250
	2		...T...	10:00AM	3:00PM	60	10/22/2020	10/22/2020	3	\$100	\$300
	3		...T...	3:00PM	7:00PM	60	10/22/2020	10/22/2020	3	\$150	\$450

DAY#11		10/23/2020 To 10/23/2020					TOT \$1,000.00			TOTAL SPOTS 8	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	10/23/2020	10/23/2020	2	\$125	\$250
	2		....F..	10:00AM	3:00PM	60	10/23/2020	10/23/2020	3	\$100	\$300
	3		....F..	3:00PM	7:00PM	60	10/23/2020	10/23/2020	3	\$150	\$450

STATION:	KQQK-FM	ORDER#:	3178579	DATE:	10/13/2020
MARKET:	Houston-Galveston, TX	AMOUNT:	\$11,725.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	101	Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4391068	
ADVERTISER:	Democratic Congressional Campaign Cmte	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 8599 10/13-11/3 DCCC Latino	AGY EST:	8599	Invoices@MediaFinancial.com	
FLIGHT:	10-13-2020 TO 10/26/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/13/2020 11:24	

DAY#12		10/24/2020 To 10/24/2020					TOT \$400.00		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	10:00AM	3:00PM	60	10/24/2020	10/24/2020	2	\$100	\$200
	5		.....S.	3:00PM	7:00PM	60	10/24/2020	10/24/2020	2	\$100	\$200

DAY#13		10/25/2020 To 10/25/2020					TOT \$400.00		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	6		.....S	6:00AM	10:00AM	60	10/25/2020	10/25/2020	2	\$50	\$100
	7		.....S	10:00AM	3:00PM	60	10/25/2020	10/25/2020	2	\$75	\$150
	8		.....S	3:00PM	7:00PM	60	10/25/2020	10/25/2020	2	\$75	\$150

DAY#14		10/26/2020 To 10/26/2020					TOT \$1,125.00		TOTAL SPOTS 9		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	10/26/2020	10/26/2020	3	\$125	\$375
	2		M.....	10:00AM	3:00PM	60	10/26/2020	10/26/2020	3	\$100	\$300
	3		M.....	3:00PM	7:00PM	60	10/26/2020	10/26/2020	3	\$150	\$450

STATION:	KQQK-FM	ORDER#:	3178579	DATE:	10/13/2020
MARKET:	Houston-Galveston, TX	AMOUNT:	\$11,725.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	101	Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4391068	
ADVERTISER:	Democratic Congressional Campaign Cmte	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 8599 10/13-11/3 DCCC Latino	AGY EST:	8599	Invoices@MediaFinancial.com	
FLIGHT:	10-13-2020 TO 10/26/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/13/2020 11:24	

TOTAL	Oct	Nov													Total
SPOT	92	9													101
CASH	10,600.00	1,125.00													11,725.00
TOTAL	10,600.00	1,125.00													11,725.00

STATION:	KTJM-FM	ORDER#:	3178579	DATE:	10/13/2020
MARKET:	Houston-Galveston, TX	AMOUNT:	\$14,050.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	127	Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4391068	
ADVERTISER:	Democratic Congressional Campaign Cmte	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 8599 10/13-11/3 DCCC Latino	AGY EST:	8599	Invoices@MediaFinancial.com	
FLIGHT:	10-13-2020 TO 10/26/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/13/2020 11:24	

COMMENTS

[Rep Comment] 10/13/2020: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you.
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Send invoices electronically.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

DAY#1		10/13/2020 To 10/13/2020					TOT \$1,125.00			TOTAL SPOTS 9	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	10/13/2020	10/13/2020	3	\$100	\$300
	2		.T.....	10:00AM	3:00PM	60	10/13/2020	10/13/2020	3	\$125	\$375
	3		.T.....	3:00PM	7:00PM	60	10/13/2020	10/13/2020	3	\$150	\$450

DAY#2		10/14/2020 To 10/14/2020					TOT \$1,125.00			TOTAL SPOTS 9	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	10/14/2020	10/14/2020	3	\$100	\$300
	2		..W....	10:00AM	3:00PM	60	10/14/2020	10/14/2020	3	\$125	\$375
	3		..W....	3:00PM	7:00PM	60	10/14/2020	10/14/2020	3	\$150	\$450

STATION:	KTJM-FM	ORDER#:	3178579	DATE:	10/13/2020
MARKET:	Houston-Galveston, TX	AMOUNT:	\$14,050.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	127	Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4391068	
ADVERTISER:	Democratic Congressional Campaign Cmte	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 8599 10/13-11/3 DCCC Latino	AGY EST:	8599	Invoices@MediaFinancial.com	
FLIGHT:	10-13-2020 TO 10/26/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/13/2020 11:24	

DAY#3 **10/15/2020 To 10/15/2020** **TOT \$1,125.00** **TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	10/15/2020	10/15/2020	3	\$100	\$300
	2		...T...	10:00AM	3:00PM	60	10/15/2020	10/15/2020	3	\$125	\$375
	3		...T...	3:00PM	7:00PM	60	10/15/2020	10/15/2020	3	\$150	\$450

DAY#4 **10/16/2020 To 10/16/2020** **TOT \$1,125.00** **TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	10/16/2020	10/16/2020	3	\$100	\$300
	2		....F..	10:00AM	3:00PM	60	10/16/2020	10/16/2020	3	\$125	\$375
	3		....F..	3:00PM	7:00PM	60	10/16/2020	10/16/2020	3	\$150	\$450

DAY#5 **10/17/2020 To 10/17/2020** **TOT \$750.00** **TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	10:00AM	60	10/17/2020	10/17/2020	3	\$50	\$150
	5		.....S.	10:00AM	3:00PM	60	10/17/2020	10/17/2020	3	\$100	\$300
	6		.....S.	3:00PM	7:00PM	60	10/17/2020	10/17/2020	3	\$100	\$300

STATION:	KTJM-FM	ORDER#:	3178579	DATE:	10/13/2020
MARKET:	Houston-Galveston, TX	AMOUNT:	\$14,050.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	127	Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4391068	
ADVERTISER:	Democratic Congressional Campaign Cmte	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 8599 10/13-11/3 DCCC Latino	AGY EST:	8599	Invoices@MediaFinancial.com	
FLIGHT:	10-13-2020 TO 10/26/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS: 14					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/13/2020 11:24	

DAY#6 **10/18/2020 To 10/18/2020** **TOT \$600.00** **TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	7		.....S	6:00AM	10:00AM	60	10/18/2020	10/18/2020	3	\$50	\$150
	8		.....S	10:00AM	3:00PM	60	10/18/2020	10/18/2020	3	\$75	\$225
	9		.....S	3:00PM	7:00PM	60	10/18/2020	10/18/2020	3	\$75	\$225

DAY#7 **10/19/2020 To 10/19/2020** **TOT \$1,125.00** **TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	10/19/2020	10/19/2020	3	\$100	\$300
	2		M.....	10:00AM	3:00PM	60	10/19/2020	10/19/2020	3	\$125	\$375
	3		M.....	3:00PM	7:00PM	60	10/19/2020	10/19/2020	3	\$150	\$450

DAY#8 **10/20/2020 To 10/20/2020** **TOT \$1,125.00** **TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	10/20/2020	10/20/2020	3	\$100	\$300
	2		.T.....	10:00AM	3:00PM	60	10/20/2020	10/20/2020	3	\$125	\$375
	3		.T.....	3:00PM	7:00PM	60	10/20/2020	10/20/2020	3	\$150	\$450

STATION:	KTJM-FM	ORDER#:	3178579	DATE:	10/13/2020
MARKET:	Houston-Galveston, TX	AMOUNT:	\$14,050.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	127		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4391068
ADVERTISER:	Democratic Congressional Campaign Cmte	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 8599 10/13-11/3 DCCC Latino	AGY EST:	8599		Invoices@MediaFinancial.com
FLIGHT:	10-13-2020 TO 10/26/2020	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/13/2020 11:24

DAY#9		10/21/2020 To 10/21/2020					TOT \$1,125.00		TOTAL SPOTS 9		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	10/21/2020	10/21/2020	3	\$100	\$300
	2		..W....	10:00AM	3:00PM	60	10/21/2020	10/21/2020	3	\$125	\$375
	3		..W....	3:00PM	7:00PM	60	10/21/2020	10/21/2020	3	\$150	\$450

DAY#10		10/22/2020 To 10/22/2020					TOT \$1,125.00		TOTAL SPOTS 9		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	10/22/2020	10/22/2020	3	\$100	\$300
	2		...T...	10:00AM	3:00PM	60	10/22/2020	10/22/2020	3	\$125	\$375
	3		...T...	3:00PM	7:00PM	60	10/22/2020	10/22/2020	3	\$150	\$450

DAY#11		10/23/2020 To 10/23/2020					TOT \$1,125.00		TOTAL SPOTS 9		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	10/23/2020	10/23/2020	3	\$100	\$300
	2		....F..	10:00AM	3:00PM	60	10/23/2020	10/23/2020	3	\$125	\$375
	3		....F..	3:00PM	7:00PM	60	10/23/2020	10/23/2020	3	\$150	\$450

STATION:	KTJM-FM	ORDER#:	3178579	DATE:	10/13/2020
MARKET:	Houston-Galveston, TX	AMOUNT:	\$14,050.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	127	Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4391068	
ADVERTISER:	Democratic Congressional Campaign Cmte	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 8599 10/13-11/3 DCCC Latino	AGY EST:	8599	Invoices@MediaFinancial.com	
FLIGHT:	10-13-2020 TO 10/26/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/13/2020 11:24	

DAY#12 **10/24/2020 To 10/24/2020** **TOT \$750.00** **TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	10:00AM	60	10/24/2020	10/24/2020	3	\$50	\$150
	5		.....S.	10:00AM	3:00PM	60	10/24/2020	10/24/2020	3	\$100	\$300
	6		.....S.	3:00PM	7:00PM	60	10/24/2020	10/24/2020	3	\$100	\$300

DAY#13 **10/25/2020 To 10/25/2020** **TOT \$600.00** **TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	7		.....S	6:00AM	10:00AM	60	10/25/2020	10/25/2020	3	\$50	\$150
	8		.....S	10:00AM	3:00PM	60	10/25/2020	10/25/2020	3	\$75	\$225
	9		.....S	3:00PM	7:00PM	60	10/25/2020	10/25/2020	3	\$75	\$225

DAY#14 **10/26/2020 To 10/26/2020** **TOT \$1,225.00** **TOTAL SPOTS 10**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	10/26/2020	10/26/2020	4	\$100	\$400
	2		M.....	10:00AM	3:00PM	60	10/26/2020	10/26/2020	3	\$125	\$375
	3		M.....	3:00PM	7:00PM	60	10/26/2020	10/26/2020	3	\$150	\$450

STATION:	KTJM-FM	ORDER#:	3178579	DATE:	10/13/2020
MARKET:	Houston-Galveston, TX	AMOUNT:	\$14,050.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	127	Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4391068	
ADVERTISER:	Democratic Congressional Campaign Cmte	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 8599 10/13-11/3 DCCC Latino	AGY EST:	8599	Invoices@MediaFinancial.com	
FLIGHT:	10-13-2020 TO 10/26/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/13/2020 11:24	

TOTAL	Oct	Nov													Total
SPOT	117	10													127
CASH	12,825.00	1,225.00													14,050.00
TOTAL	12,825.00	1,225.00													14,050.00



Political Broadcast Agreement Form for Non-Candidate/Issue Advertisements (PB-19)



Political Broadcast Agreement Form for Non-Candidate/Issue Advertisements (PB-19)

This form may serve as a model agreement for the sale of political broadcast advertising time and to facilitate compliance with the Federal Communications Commission's (FCC) record retention requirements. Broadcasters seeking information on how the FCC's political broadcast rules and record retention requirements apply to their specific circumstances should seek the advice of their own attorney.

Please note:

You will be prompted to save this form after each entry of your electronic signature. Make sure to re-save the form if you enter any information after entering your electronic signature.

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A companion to this form is NAB's Political Broadcast Catechism. To assist with your understanding of the political advertising rules, an all-new Political Advertising Primer course will become available via Broadcast Education in March 2020.

Broadcast Education is NAB's home for online educational offerings, including live and on-demand webcasts, podcasts and certificate courses. For more information, visit [education.nab.org](https://www.nab.org/education).

NAB members have access to an array of member tools and benefits. To access additional member tools, please visit [nab.org/MemberTools](https://www.nab.org/MemberTools).

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Kevin Rucker, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

Check one:

- ☒ Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
- ☐ Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by: Democratic Congressional Campaign Committee

Agency name: Canal Partners Media

Address: 900 Circle 75 Pkwy, Ste 1650, Atlanta GA 30339

Contact: Kevin Rucker

Phone number: 770-427-0735

Email: kevin@canalpartnersmedia.com

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: Democratic Congressional Campaign Committee (DCCC)

Address: 430 South Capitol Street SE, 2nd Floor, Washington DC 200034024

Contact: Lucinda Guinn

Phone number: 202-863-1500

Email: guinn@dccc.org

Station is authorized to announce the time as paid for by such person or entity.

List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

DCCC Chairwoman - Cheri Bustos
DCCC Executive Director - Lucinda Guinn

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

☒ N/A

Name(s) of every candidate referred to:

Office(s) sought by such candidate(s) (no acronyms or abbreviations): US Congress

Date of election:

Clearly identify **EVERY** political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

☐ N/A

Affordable healthcare, pre-existing conditions, pandemic

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

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor

Signature:

Kevin Rucker

Name: Kevin Rucker

Date of Request to Purchase Ad Time: 10/13/2020

Station Representative

Signature:

Name:

Date of Station Agreement to Sell Time:

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? ☐ Yes ☐ No Date ad received: _____

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

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

- ☐ Accepted
- ☐ Accepted IN PART (e.g., ad not received to determine content)*
- ☐ Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #:

Station Call Letters:

Date Received/Requested:

Est. #:

Station Location:

Run Start and End Dates:

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material 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 (including date, time, class of time and reasons for any make-goods or rebates) 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.

INVOICE



Invoice #: IN-12010194419
Invoice Date: 10/25/2020
Contract #: 507050
Page: 1
Net Amount Due: \$9,010.00

Agency: Media Financial Services
 1655 Palm Beach Lakes Blvd
 903
 West Palm Beach, FL 33401

Station(s): KQKK-FM

Advertiser: DCCC
Product: DCCC LATINO
Estimate #: 8599
Agency Client Code:
Buyer Name:

Salesperson(s): GMP HEATHER KARBAN
Terms: Net 10

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/13/20	08:18a	1	60			\$0.00
		Missed					
TUE	10/13/20	09:50a	1	60			\$0.00
		Missed					
TUE	10/13/20	01:00p	2	60			\$0.00
		Missed					
TUE	10/13/20	01:50p	2	60			\$0.00
		Missed					
TUE	10/13/20	01:55p	2	60			\$0.00
		Missed					
TUE	10/13/20	03:20p	3	60			\$0.00
		Missed					
TUE	10/13/20	05:50p	3	60			\$0.00
		Missed					
TUE	10/13/20	06:05p	3	60			\$0.00
		Missed					
WED	10/14/20	08:50a	1	60		DCCC SEA COMO SEA 60REV2	\$125.00
WED	10/14/20	09:49a	1	60		DCCC SEA COMO SEA 60REV2	\$125.00
WED	10/14/20	11:20a	2	60		DCCC SEA COMO SEA 60REV2	\$100.00
WED	10/14/20	12:19p	2	60		DCCC SEA COMO SEA 60REV2	\$100.00
WED	10/14/20	02:51p	2	60		DCCC SEA COMO SEA 60REV2	\$100.00
WED	10/14/20	03:51p	3	60		DCCC SEA COMO SEA 60REV2	\$150.00
WED	10/14/20	04:50p	3	60		DCCC SEA COMO SEA 60REV2	\$150.00
WED	10/14/20	06:50p	3	60		DCCC SEA COMO SEA 60REV2	\$150.00
THU	10/15/20	06:16a	1	60		DCCC SEA COMO SEA 60REV2	\$125.00
THU	10/15/20	09:45a	1	60		DCCC SEA COMO SEA 60REV2	\$125.00
THU	10/15/20	10:20a	2	60		DCCC SEA COMO SEA 60REV2	\$100.00
THU	10/15/20	12:18p	2	60		DCCC SEA COMO SEA 60REV2	\$100.00
THU	10/15/20	02:20p	2	60		DCCC SEA COMO SEA 60REV2	\$100.00
THU	10/15/20	03:16p	3	60		DCCC SEA COMO SEA 60REV2	\$150.00
THU	10/15/20	04:18p	3	60		DCCC SEA COMO SEA 60REV2	\$150.00
THU	10/15/20	06:18p	3	60		DCCC SEA COMO SEA 60REV2	\$150.00
FRI	10/16/20	07:46a	1	60		DCCC SEA COMO SEA 60REV2	\$125.00

INVOICE



Invoice #: IN-12010194419
Invoice Date: 10/25/2020
Contract #: 507050
Page: 2
Net Amount Due: \$9,010.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/16/20	09:49a	1	60		DCCC SEA COMO SEA 60REV2	\$125.00
FRI	10/16/20	11:16a	2	60		DCCC SEA COMO SEA 60REV2	\$100.00
FRI	10/16/20	12:16p	2	60		DCCC SEA COMO SEA 60REV2	\$100.00
FRI	10/16/20	01:45p	2	60		DCCC SEA COMO SEA 60REV2	\$100.00
FRI	10/16/20	03:19p	3	60		DCCC SEA COMO SEA 60REV2	\$150.00
FRI	10/16/20	04:49p	3	60		DCCC SEA COMO SEA 60REV2	\$150.00
FRI	10/16/20	06:17p	3	60		DCCC SEA COMO SEA 60REV2	\$150.00
SAT	10/17/20	10:50a	4	60		DCCC SEA COMO SEA 60REV2	\$100.00
SAT	10/17/20	12:48p	4	60		DCCC SEA COMO SEA 60REV2	\$100.00
SAT	10/17/20	05:48p	5	60		DCCC SEA COMO SEA 60REV2	\$100.00
SAT	10/17/20	06:48p	5	60		DCCC SEA COMO SEA 60REV2	\$100.00
SUN	10/18/20	06:15a	6	60		DCCC SEA COMO SEA 60REV2	\$50.00
SUN	10/18/20	06:46a	6	60		DCCC SEA COMO SEA 60REV2	\$50.00
SUN	10/18/20	11:19a	7	60		DCCC SEA COMO SEA 60REV2	\$75.00
SUN	10/18/20	12:19p	7	60		DCCC SEA COMO SEA 60REV2	\$75.00
SUN	10/18/20	03:50p	8	60		DCCC SEA COMO SEA 60REV2	\$75.00
SUN	10/18/20	05:20p	8	60		DCCC SEA COMO SEA 60REV2	\$75.00
MON	10/19/20	08:20a	9	60		DCCC SEA COMO SEA 60REV2	\$125.00
MON	10/19/20	09:20a	-1	60		DCCC SEA COMO SEA 60REV2	\$125.00
; MG for 10/13/20 Ln 1							
MON	10/19/20	09:47a	9	60		DCCC SEA COMO SEA 60REV2	\$125.00
MON	10/19/20	10:17a	-2	60		DCCC SEA COMO SEA 60REV2	\$100.00
; MG for 10/13/20 Ln 2							
MON	10/19/20	11:47a	10	60		DCCC SEA COMO SEA 60REV2	\$100.00
MON	10/19/20	12:19p	10	60		DCCC SEA COMO SEA 60REV2	\$100.00
MON	10/19/20	02:17p	10	60		DCCC SEA COMO SEA 60REV2	\$100.00
MON	10/19/20	03:49p	11	60		DCCC SEA COMO SEA 60REV2	\$150.00
MON	10/19/20	04:18p	11	60		DCCC SEA COMO SEA 60REV2	\$150.00
MON	10/19/20	05:50p	-3	60		DCCC SEA COMO SEA 60REV2	\$150.00
; MG for 10/13/20 Ln 3							
MON	10/19/20	06:47p	11	60		DCCC SEA COMO SEA 60REV2	\$150.00
TUE	10/20/20	06:16a	9	60		DCCC SEA COMO SEA 60REV2	\$125.00
TUE	10/20/20	07:15a	9	60		DCCC SEA COMO SEA 60REV2	\$125.00
TUE	10/20/20	08:49a	-1	60		DCCC SEA COMO SEA 60REV2	\$125.00
; MG for 10/13/20 Ln 1							
TUE	10/20/20	10:17a	10	60		DCCC SEA COMO SEA 60REV2	\$100.00
TUE	10/20/20	11:15a	10	60		DCCC SEA COMO SEA 60REV2	\$100.00
TUE	10/20/20	12:46p	-2	60		DCCC SEA COMO SEA 60REV2	\$100.00
; MG for 10/13/20 Ln 2							
TUE	10/20/20	01:48p	10	60		DCCC SEA COMO SEA 60REV2	\$100.00
TUE	10/20/20	03:45p	11	60		DCCC SEA COMO SEA 60REV2	\$150.00
TUE	10/20/20	04:46p	11	60		DCCC SEA COMO SEA 60REV2	\$150.00
TUE	10/20/20	05:48p	11	60		DCCC SEA COMO SEA 60REV2	\$150.00
TUE	10/20/20	06:49p	-3	60		DCCC SEA COMO SEA 60REV2	\$150.00
; MG for 10/13/20 Ln 3							
WED	10/21/20	07:16a	9	60		DCCC SEA COMO SEA 60REV2	\$125.00
WED	10/21/20	09:19a	9	60		DCCC SEA COMO SEA 60REV2	\$125.00

INVOICE



Invoice #: IN-12010194419
Invoice Date: 10/25/2020
Contract #: 507050
Page: 3
Net Amount Due: \$9,010.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/21/20	10:47a	10	60		DCCC SEA COMO SEA 60REV2	\$100.00
WED	10/21/20	11:18a	-2	60		DCCC SEA COMO SEA 60REV2	\$100.00
		; MG for 10/13/20 Ln 2					
WED	10/21/20	01:17p	10	60		DCCC SEA COMO SEA 60REV2	\$100.00
WED	10/21/20	02:50p	10	60		DCCC SEA COMO SEA 60REV2	\$100.00
WED	10/21/20	03:17p	11	60		DCCC SEA COMO SEA 60REV2	\$150.00
WED	10/21/20	04:20p	-3	60		DCCC SEA COMO SEA 60REV2	\$150.00
		; MG for 10/13/20 Ln 3					
WED	10/21/20	05:47p	11	60		DCCC SEA COMO SEA 60REV2	\$150.00
WED	10/21/20	06:47p	11	60		DCCC SEA COMO SEA 60REV2	\$150.00
THU	10/22/20	06:50a	9	60		DCCC SEA COMO SEA 60REV2	\$125.00
THU	10/22/20	08:15a	9	60		DCCC SEA COMO SEA 60REV2	\$125.00
THU	10/22/20	10:16a	10	60		DCCC SEA COMO SEA 60REV2	\$100.00
THU	10/22/20	11:15a	10	60		DCCC SEA COMO SEA 60REV2	\$100.00
THU	10/22/20	12:48p	10	60		DCCC SEA COMO SEA 60REV2	\$100.00
THU	10/22/20	04:18p	11	60		DCCC SEA COMO SEA 60REV2	\$150.00
THU	10/22/20	05:17p	11	60		DCCC SEA COMO SEA 60REV2	\$150.00
THU	10/22/20	06:45p	11	60		DCCC SEA COMO SEA 60REV2	\$150.00
FRI	10/23/20	06:46a	9	60		DCCC SEA COMO SEA 60REV2	\$125.00
FRI	10/23/20	09:15a	9	60		DCCC SEA COMO SEA 60REV2	\$125.00
FRI	10/23/20	11:49a	10	60		DCCC SEA COMO SEA 60REV2	\$100.00
FRI	10/23/20	01:46p	10	60		DCCC SEA COMO SEA 60REV2	\$100.00
FRI	10/23/20	02:20p	10	60		DCCC SEA COMO SEA 60REV2	\$100.00
FRI	10/23/20	03:15p	11	60		DCCC SEA COMO SEA 60REV2	\$150.00
FRI	10/23/20	04:18p	11	60		DCCC SEA COMO SEA 60REV2	\$150.00
FRI	10/23/20	05:50p	11	60		DCCC SEA COMO SEA 60REV2	\$150.00
SAT	10/24/20	01:19p	4	60		DCCC SEA COMO SEA 60REV2	\$100.00
SAT	10/24/20	02:15p	4	60		DCCC SEA COMO SEA 60REV2	\$100.00
SAT	10/24/20	03:45p	5	60		DCCC SEA COMO SEA 60REV2	\$100.00
SAT	10/24/20	04:49p	5	60		DCCC SEA COMO SEA 60REV2	\$100.00
SUN	10/25/20	06:16a	6	60		DCCC SEA COMO SEA 60REV2	\$50.00
SUN	10/25/20	06:46a	6	60		DCCC SEA COMO SEA 60REV2	\$50.00
SUN	10/25/20	10:47a	7	60		DCCC SEA COMO SEA 60REV2	\$75.00
SUN	10/25/20	01:17p	7	60		DCCC SEA COMO SEA 60REV2	\$75.00
SUN	10/25/20	03:48p	8	60		DCCC SEA COMO SEA 60REV2	\$75.00
SUN	10/25/20	06:17p	8	60		DCCC SEA COMO SEA 60REV2	\$75.00

INVOICE



Invoice #: IN-12010194419
Invoice Date: 10/25/2020
Contract #: 507050
Page: 4
Net Amount Due: \$9,010.00

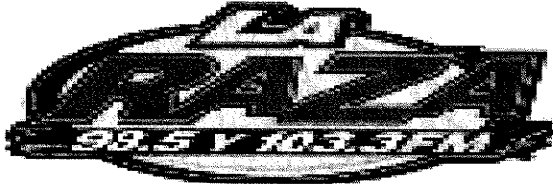
Remit To:
Estrella Media
3000 Bering Drive
Houston, TX 77057

Invoice Totals

Total Spots:	92
Gross Amount:	\$10,600.00
Agency Commission:	(\$1,590.00)
Net 10 Net Amount Due:	\$9,010.00

We warrant that the actual broadcast information
shown on this invoice was taken from the official
program log.
Copy of Electronic Invoice

INVOICE



Invoice #: IN-12010194537
Invoice Date: 10/25/2020
Contract #: 42971
Page: 1
Net Amount Due: \$10,901.25

Agency: Media Financial Services
 1655 Palm Beach Lakes Blvd
 903
 West Palm Beach, FL 33401

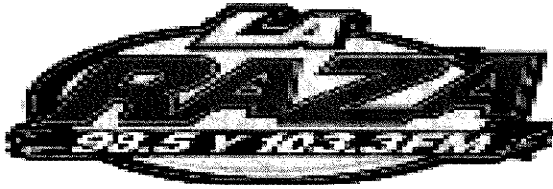
Station(s): KTJM-FM

Advertiser: DCCC
Product: DCCC LATINO
Estimate #: 8599
Agency Client Code:
Buyer Name:

Salesperson(s): GMP HEATHER KARBAN
Terms: Net 10

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/13/20	06:55a	1	60			\$0.00
		Missed					
TUE	10/13/20	08:05a	1	60			\$0.00
		Missed					
TUE	10/13/20	09:20a	1	60			\$0.00
		Missed					
TUE	10/13/20	11:05a	2	60			\$0.00
		Missed					
TUE	10/13/20	11:40a	2	60			\$0.00
		Missed					
TUE	10/13/20	12:00p	2	60			\$0.00
		Missed					
TUE	10/13/20	03:55p	3	60			\$0.00
		Missed					
TUE	10/13/20	04:00p	3	60			\$0.00
		Missed					
TUE	10/13/20	06:05p	3	60			\$0.00
		Missed					
WED	10/14/20	07:46a	1	60		DCCC SEA COMO SEA 60REV2	\$100.00
WED	10/14/20	08:58a	1	60		DCCC SEA COMO SEA 60REV2	\$100.00
WED	10/14/20	09:58a	1	60		DCCC SEA COMO SEA 60REV2	\$100.00
WED	10/14/20	11:58a	2	60		DCCC SEA COMO SEA 60REV2	\$125.00
WED	10/14/20	12:58p	2	60		DCCC SEA COMO SEA 60REV2	\$125.00
WED	10/14/20	02:47p	2	60		DCCC SEA COMO SEA 60REV2	\$125.00
WED	10/14/20	04:15p	3	60		DCCC SEA COMO SEA 60REV2	\$150.00
WED	10/14/20	05:15p	3	60		DCCC SEA COMO SEA 60REV2	\$150.00
WED	10/14/20	06:46p	3	60		DCCC SEA COMO SEA 60REV2	\$150.00
THU	10/15/20	06:12a	1	60		DCCC SEA COMO SEA 60REV2	\$100.00
THU	10/15/20	06:42a	-1	60		DCCC SEA COMO SEA 60REV2	\$100.00
		; MG for 10/13/20 Ln 1					
THU	10/15/20	08:22a	1	60		DCCC SEA COMO SEA 60REV2	\$100.00
THU	10/15/20	09:22a	-1	60		DCCC SEA COMO SEA 60REV2	\$100.00
		; MG for 10/13/20 Ln 1					

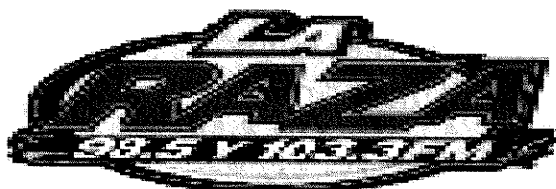
INVOICE



Invoice #: IN-12010194537
Invoice Date: 10/25/2020
Contract #: 42971
Page: 2
Net Amount Due: \$10,901.25

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/15/20	09:55a	1	60		DCCC SEA COMO SEA 60REV2	\$100.00
THU	10/15/20	10:42a	2	60		DCCC SEA COMO SEA 60REV2	\$125.00
THU	10/15/20	11:20a	-2	60		DCCC SEA COMO SEA 60REV2	\$125.00
; MG for 10/13/20 Ln 2							
THU	10/15/20	11:56a	2	60		DCCC SEA COMO SEA 60REV2	\$125.00
THU	10/15/20	01:13p	2	60		DCCC SEA COMO SEA 60REV2	\$125.00
THU	10/15/20	03:15p	3	60		DCCC SEA COMO SEA 60REV2	\$150.00
THU	10/15/20	04:17p	3	60		DCCC SEA COMO SEA 60REV2	\$150.00
THU	10/15/20	05:16p	-3	60		DCCC SEA COMO SEA 60REV2	\$150.00
; MG for 10/13/20 Ln 3							
THU	10/15/20	06:13p	3	60		DCCC SEA COMO SEA 60REV2	\$150.00
THU	10/15/20	06:46p	-3	60		DCCC SEA COMO SEA 60REV2	\$150.00
; MG for 10/13/20 Ln 3							
FRI	10/16/20	06:15a	1	60		DCCC SEA COMO SEA 60REV2	\$100.00
FRI	10/16/20	06:44a	-1	60		DCCC SEA COMO SEA 60REV2	\$100.00
; MG for 10/13/20 Ln 1							
FRI	10/16/20	07:43a	1	60		DCCC SEA COMO SEA 60REV2	\$100.00
FRI	10/16/20	09:22a	1	60		DCCC SEA COMO SEA 60REV2	\$100.00
FRI	10/16/20	10:21a	2	60		DCCC SEA COMO SEA 60REV2	\$125.00
FRI	10/16/20	12:22p	-2	60		DCCC SEA COMO SEA 60REV2	\$125.00
; MG for 10/13/20 Ln 2							
FRI	10/16/20	12:55p	2	60		DCCC SEA COMO SEA 60REV2	\$125.00
FRI	10/16/20	02:14p	2	60		DCCC SEA COMO SEA 60REV2	\$125.00
FRI	10/16/20	02:46p	-2	60		DCCC SEA COMO SEA 60REV2	\$125.00
; MG for 10/13/20 Ln 2							
FRI	10/16/20	03:15p	3	60		DCCC SEA COMO SEA 60REV2	\$150.00
FRI	10/16/20	04:44p	-3	60		DCCC SEA COMO SEA 60REV2	\$150.00
; MG for 10/13/20 Ln 3							
FRI	10/16/20	05:17p	3	60		DCCC SEA COMO SEA 60REV2	\$150.00
FRI	10/16/20	06:13p	3	60		DCCC SEA COMO SEA 60REV2	\$150.00
SAT	10/17/20	06:13a	4	60		DCCC SEA COMO SEA 60REV2	\$50.00
SAT	10/17/20	07:44a	4	60		DCCC SEA COMO SEA 60REV2	\$50.00
SAT	10/17/20	09:44a	4	60		DCCC SEA COMO SEA 60REV2	\$50.00
SAT	10/17/20	10:43a	5	60		DCCC SEA COMO SEA 60REV2	\$100.00
SAT	10/17/20	11:14a	5	60		DCCC SEA COMO SEA 60REV2	\$100.00
SAT	10/17/20	02:14p	5	60		DCCC SEA COMO SEA 60REV2	\$100.00
SAT	10/17/20	03:43p	6	60		DCCC SEA COMO SEA 60REV2	\$100.00
SAT	10/17/20	05:16p	6	60		DCCC SEA COMO SEA 60REV2	\$100.00
SAT	10/17/20	06:16p	6	60		DCCC SEA COMO SEA 60REV2	\$100.00
SUN	10/18/20	06:13a	7	60		DCCC SEA COMO SEA 60REV2	\$50.00
SUN	10/18/20	06:44a	7	60		DCCC SEA COMO SEA 60REV2	\$50.00
SUN	10/18/20	10:17a	7	60		DCCC SEA COMO SEA 60REV2	\$50.00
SUN	10/18/20	10:44a	8	60		DCCC SEA COMO SEA 60REV2	\$75.00
SUN	10/18/20	12:44p	8	60		DCCC SEA COMO SEA 60REV2	\$75.00
SUN	10/18/20	01:45p	8	60		DCCC SEA COMO SEA 60REV2	\$75.00
SUN	10/18/20	04:45p	9	60		DCCC SEA COMO SEA 60REV2	\$75.00
SUN	10/18/20	05:44p	9	60		DCCC SEA COMO SEA 60REV2	\$75.00

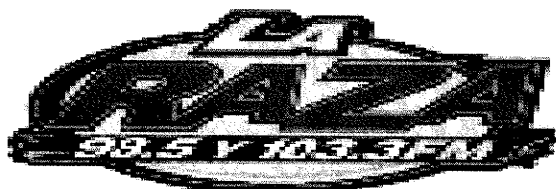
INVOICE



Invoice #: IN-12010194537
Invoice Date: 10/25/2020
Contract #: 42971
Page: 3
Net Amount Due: \$10,901.25

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	10/18/20	06:13p	9	60		DCCC SEA COMO SEA 60REV2	\$75.00
MON	10/19/20	06:13a	10	60		DCCC SEA COMO SEA 60REV2	\$100.00
MON	10/19/20	08:21a	10	60		DCCC SEA COMO SEA 60REV2	\$100.00
MON	10/19/20	09:58a	10	60		DCCC SEA COMO SEA 60REV2	\$100.00
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MON	10/19/20	12:37p	11	60		DCCC SEA COMO SEA 60REV2	\$125.00
MON	10/19/20	04:44p	12	60		DCCC SEA COMO SEA 60REV2	\$150.00
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MON	10/19/20	06:43p	12	60		DCCC SEA COMO SEA 60REV2	\$150.00
TUE	10/20/20	06:13a	10	60		DCCC SEA COMO SEA 60REV2	\$100.00
TUE	10/20/20	07:16a	10	60		DCCC SEA COMO SEA 60REV2	\$100.00
TUE	10/20/20	09:35a	10	60		DCCC SEA COMO SEA 60REV2	\$100.00
TUE	10/20/20	11:55a	11	60		DCCC SEA COMO SEA 60REV2	\$125.00
TUE	10/20/20	01:13p	11	60		DCCC SEA COMO SEA 60REV2	\$125.00
TUE	10/20/20	02:13p	11	60		DCCC SEA COMO SEA 60REV2	\$125.00
TUE	10/20/20	03:15p	12	60		DCCC SEA COMO SEA 60REV2	\$150.00
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TUE	10/20/20	06:13p	12	60		DCCC SEA COMO SEA 60REV2	\$150.00
WED	10/21/20	06:14a	10	60		DCCC SEA COMO SEA 60REV2	\$100.00
WED	10/21/20	07:44a	10	60		DCCC SEA COMO SEA 60REV2	\$100.00
WED	10/21/20	08:55a	10	60		DCCC SEA COMO SEA 60REV2	\$100.00
WED	10/21/20	10:42a	11	60		DCCC SEA COMO SEA 60REV2	\$125.00
WED	10/21/20	01:15p	11	60		DCCC SEA COMO SEA 60REV2	\$125.00
WED	10/21/20	02:15p	11	60		DCCC SEA COMO SEA 60REV2	\$125.00
WED	10/21/20	03:13p	12	60		DCCC SEA COMO SEA 60REV2	\$150.00
WED	10/21/20	05:48p	12	60		DCCC SEA COMO SEA 60REV2	\$150.00
WED	10/21/20	06:43p	12	60		DCCC SEA COMO SEA 60REV2	\$150.00
THU	10/22/20	07:12a	10	60		DCCC SEA COMO SEA 60REV2	\$100.00
THU	10/22/20	08:35a	10	60		DCCC SEA COMO SEA 60REV2	\$100.00
THU	10/22/20	09:22a	10	60		DCCC SEA COMO SEA 60REV2	\$100.00
THU	10/22/20	10:20a	11	60		DCCC SEA COMO SEA 60REV2	\$125.00
THU	10/22/20	12:35p	11	60		DCCC SEA COMO SEA 60REV2	\$125.00
THU	10/22/20	01:43p	11	60		DCCC SEA COMO SEA 60REV2	\$125.00
THU	10/22/20	03:43p	12	60		DCCC SEA COMO SEA 60REV2	\$150.00
THU	10/22/20	04:15p	12	60		DCCC SEA COMO SEA 60REV2	\$150.00
THU	10/22/20	05:13p	12	60		DCCC SEA COMO SEA 60REV2	\$150.00
FRI	10/23/20	06:15a	10	60		DCCC SEA COMO SEA 60REV2	\$100.00
FRI	10/23/20	07:13a	10	60		DCCC SEA COMO SEA 60REV2	\$100.00
FRI	10/23/20	09:20a	10	60		DCCC SEA COMO SEA 60REV2	\$100.00
FRI	10/23/20	11:56a	11	60		DCCC SEA COMO SEA 60REV2	\$125.00
FRI	10/23/20	01:14p	11	60		DCCC SEA COMO SEA 60REV2	\$125.00
FRI	10/23/20	02:15p	11	60		DCCC SEA COMO SEA 60REV2	\$125.00
FRI	10/23/20	03:43p	12	60		DCCC SEA COMO SEA 60REV2	\$150.00
FRI	10/23/20	05:44p	12	60		DCCC SEA COMO SEA 60REV2	\$150.00
FRI	10/23/20	06:43p	12	60		DCCC SEA COMO SEA 60REV2	\$150.00
SAT	10/24/20	06:42a	4	60		DCCC SEA COMO SEA 60REV2	\$50.00

INVOICE



Invoice #: IN-12010194537
Invoice Date: 10/25/2020
Contract #: 42971
Page: 4
Net Amount Due: \$10,901.25

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	10/24/20	08:43a	4	60		DCCC SEA COMO SEA 60REV2	\$50.00
SAT	10/24/20	09:42a	4	60		DCCC SEA COMO SEA 60REV2	\$50.00
SAT	10/24/20	12:12p	5	60		DCCC SEA COMO SEA 60REV2	\$100.00
SAT	10/24/20	01:45p	5	60		DCCC SEA COMO SEA 60REV2	\$100.00
SAT	10/24/20	02:44p	5	60		DCCC SEA COMO SEA 60REV2	\$100.00
SAT	10/24/20	03:45p	6	60		DCCC SEA COMO SEA 60REV2	\$100.00
SAT	10/24/20	04:42p	6	60		DCCC SEA COMO SEA 60REV2	\$100.00
SAT	10/24/20	06:14p	6	60		DCCC SEA COMO SEA 60REV2	\$100.00
SUN	10/25/20	06:15a	7	60		DCCC SEA COMO SEA 60REV2	\$50.00
SUN	10/25/20	06:43a	7	60		DCCC SEA COMO SEA 60REV2	\$50.00
SUN	10/25/20	10:14a	8	60		DCCC SEA COMO SEA 60REV2	\$75.00
SUN	10/25/20	10:46a	7	60		DCCC SEA COMO SEA 60REV2	\$50.00
SUN	10/25/20	12:46p	8	60		DCCC SEA COMO SEA 60REV2	\$75.00
SUN	10/25/20	02:43p	8	60		DCCC SEA COMO SEA 60REV2	\$75.00
SUN	10/25/20	03:42p	9	60		DCCC SEA COMO SEA 60REV2	\$75.00
SUN	10/25/20	04:43p	9	60		DCCC SEA COMO SEA 60REV2	\$75.00
SUN	10/25/20	06:13p	9	60		DCCC SEA COMO SEA 60REV2	\$75.00

Remit To:
 Estrella Media
 3000 Bering Drive
 Houston, TX 77057

Invoice Totals

Total Spots:	117
Gross Amount:	\$12,825.00
Agency Commission:	(\$1,923.75)
Net 10 Net Amount Due:	\$10,901.25

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.
 Copy of Electronic Invoice

Broadcast Contract

Media Financial Services
DCCC
1655 Palm Beach Lakes Blvd
903
West Palm Beach, FL 33401

Start Date 10/13/20	Contract# 507036	Mod# 2
End Date 10/19/20	Date Entered 10/09/20	Date Last Modified 10/13/20
Advertiser DCCC	Station Market KQKQ-FM	
Product DCCC IE TX-22 HOUSTON	SalesRep/Office GMP GEORGIA	

Standard Billing Cycle Estimate#

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	TU 10/13/20 FR 10/16/20	06:00A-07:00A	60	--	X	X	X	X	--	--	4	\$145.00
2	TU 10/13/20 FR 10/16/20	07:00A-09:00A	60	--	X	X	X	X	--	--	8	\$135.00
3	TU 10/13/20 FR 10/16/20	11:00A-03:00P	60	--	X	X	X	X	--	--	2	\$125.00
4	TU 10/13/20 FR 10/16/20	05:00P-07:00P	60	--	X	X	X	X	--	--	8	\$155.00
5	TU 10/13/20 FR 10/16/20	07:00P-08:00P	60	--	X	X	X	X	--	--	4	\$75.00
6	SA 10/17/20 SA 10/17/20	03:00P-05:00P	60	--	--	--	--	--	X	--	2	\$115.00
7	SU 10/18/20 SU 10/18/20	04:00P-07:00P	60	--	--	--	--	--	--	X	2	\$75.00
8	MO 10/19/20 MO 10/19/20	06:00A-07:00A	60	X	--	--	--	--	--	--	1	\$145.00
9	MO 10/19/20 MO 10/19/20	07:00A-09:00A	60	X	--	--	--	--	--	--	2	\$135.00
10	MO 10/19/20 MO 10/19/20	11:00A-03:00P	60	X	--	--	--	--	--	--	1	\$125.00
11	MO 10/19/20 MO 10/19/20	05:00P-07:00P	60	X	--	--	--	--	--	--	2	\$155.00
12	MO 10/19/20 MO 10/19/20	07:00P-08:00P	60	X	--	--	--	--	--	--	1	\$75.00

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	37	4,755.00	\$713.25	\$ 4,041.75	\$ 4,755.00

No charge spots are preemptible without advance notice. Makegoods are not required without written preapproval.

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

Name	Title	Name	Title
See reverse for accepted terms and conditions, if any			Page 1

Broadcast Contract

Media Financial Services
DCCC
1655 Palm Beach Lakes Blvd
903
West Palm Beach, FL 33401

Start Date 10/13/20	Contract# 507036	Mod# 2
End Date 10/19/20	Date Entered 10/09/20	Date Last Modified 10/13/20
Advertiser DCCC	Station Market KQQK-FM	
Product DCCC IE TX-22 HOUSTON	SalesRep/Office GMP GEORGIA	

Standard Billing Cycle Estimate#

Billing Projections: By Month

	Oct 20
CA	4,755.00
ST	4,755.00

No charge spots are preemptible without advance notice. Makegoods are not required without written preapproval.

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

Name Title
See reverse for accepted terms and conditions, if any

Name Title
Page 2

STATION:	KQKK-FM	ORDER#:	3178360	DATE:	10/16/2020
MARKET:	Houston-Galveston, TX	AMOUNT:	\$4,755.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	37		Invoices@MediaFinancial.com
MOD:	1 Stn Ver: 1 Last:				
SALES OFFICE:	DALLAS	SLS PH:	512 275 6477		
SALESPERSON:	Georgia Migliuri	SLS FAX:	N/A		
SLS EMAIL:	Georgia.Migliuri@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4390776
ADVERTISER:	Democratic Congressional Campaign Cmte	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	DCCC IE TX-22 HOUSTON (10/13-10/19) 14880208892	AGY EST:			Invoices@MediaFinancial.com
FLIGHT:	10-13-2020 TO 10/25/2020		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 18+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/09/2020 12:53

COMMENTS

[Rep Comment] 10/09/2020: New political order, please confirm back through system.if able, if not confirm to melissa.costello@genmediapartners.com thanks!

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

WEEK#1 10/13/2020 To 10/18/2020 WK TOT \$3,830.00 WK TOTAL SPOTS 30

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		.TWTF..	7:00AM	9:00AM	60	10/13/2020	10/16/2020	8	\$135	\$1,080
	2		.TWTF..	5:00PM	7:00PM	60	10/13/2020	10/16/2020	8	\$155	\$1,240
	3		.TWTF..	7:00PM	8:00PM	60	10/13/2020	10/16/2020	4	\$75	\$300
	4		.TWTF..	6:00AM	7:00AM	60	10/13/2020	10/16/2020	4	\$145	\$580
	5		.TWTF..	11:00AM	3:00PM	60	10/13/2020	10/16/2020	2	\$125	\$250
	6		.....S.	3:00PM	5:00PM	60	10/17/2020	10/17/2020	2	\$115	\$230
	7		.....S	4:00PM	7:00PM	60	10/18/2020	10/18/2020	2	\$75	\$150

STATION:	KQQK-FM	ORDER#:	3178360	DATE:	10/16/2020
MARKET:	Houston-Galveston, TX	AMOUNT:	\$4,755.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	37	Invoices@MediaFinancial.com	
MOD:	1 Stn Ver: 1 Last:				
SALES OFFICE:	DALLAS	SLS PH:	512 275 6477		
SALESPERSON:	Georgia Migliuri	SLS FAX:	N/A		
SLS EMAIL:	Georgia.Migliuri@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4390776	
ADVERTISER:	Democratic Congressional Campaign Cmte	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	DCCC IE TX-22 HOUSTON (10/13-10/19) 14880208892	AGY EST:		Invoices@MediaFinancial.com	
FLIGHT:	10-13-2020 TO 10/25/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 2					
PRIM. DEMO:	Adults 18+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/09/2020 12:53	

WEEK#2		10/19/2020 To 10/25/2020					WK TOT \$925.00			WK TOTAL SPOTS 7	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	8		M	7:00AM	9:00AM	60	10/19/2020	10/19/2020	2	\$135	\$270
	9		M	5:00PM	7:00PM	60	10/19/2020	10/19/2020	2	\$155	\$310
	10		M	7:00PM	8:00PM	60	10/19/2020	10/19/2020	1	\$75	\$75
	11		M	6:00AM	7:00AM	60	10/19/2020	10/19/2020	1	\$145	\$145
	12		M	11:00AM	3:00PM	60	10/19/2020	10/19/2020	1	\$125	\$125

TOTAL	Oct													Total
SPOT	37													37
CASH	4,755.00													4,755.00
TOTAL	4,755.00													4,755.00



Political Broadcast Agreement Form for Non-Candidate/Issue Advertisements (PB-19)



Political Broadcast Agreement Form for Non-Candidate/Issue Advertisements (PB-19)

This form may serve as a model agreement for the sale of political broadcast advertising time and to facilitate compliance with the Federal Communications Commission's (FCC) record retention requirements. Broadcasters seeking information on how the FCC's political broadcast rules and record retention requirements apply to their specific circumstances should seek the advice of their own attorney.

Please note:

You will be prompted to save this form after each entry of your electronic signature. Make sure to re-save the form if you enter any information after entering your electronic signature.

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A companion to this form is NAB's Political Broadcast Catechism. To assist with your understanding of the political advertising rules, an all-new Political Advertising Primer course will become available via Broadcast Education in March 2020.

Broadcast Education is NAB's home for online educational offerings, including live and on-demand webcasts, podcasts and certificate courses. For more information, visit [education.nab.org](https://www.nab.org/education).

NAB members have access to an array of member tools and benefits. To access additional member tools, please visit [nab.org/MemberTools](https://www.nab.org/MemberTools).

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Kevin Rucker, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

Check one:

- ☒ Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
- ☐ Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by: Democratic Congressional Campaign Committee

Agency name: Canal Partners Media

Address: 900 Circle 75 Pkwy, Ste 1650, Atlanta GA 30339

Contact: Kevin Rucker

Phone number: 770-427-0735

Email: kevin@canalpartnersmedia.com

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: Democratic Congressional Campaign Committee (DCCC)

Address: 430 South Capitol Street SE, 2nd Floor, Washington DC 200034024

Contact: Lucinda Guinn

Phone number: 202-863-1500

Email: guinn@dccc.org

Station is authorized to announce the time as paid for by such person or entity.

List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

DCCC Chairwoman - Cheri Bustos
DCCC Executive Director - Lucinda Guinn

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

☒ N/A

Name(s) of every candidate referred to:

Office(s) sought by such candidate(s) (no acronyms or abbreviations): US Congress

Date of election:

Clearly identify **EVERY** political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

☐ N/A

Affordable healthcare, pre-existing conditions, pandemic

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

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor

Signature:

Kevin Rucker

Name: Kevin Rucker

Date of Request to Purchase Ad Time: 10/13/2020

Station Representative

Signature:

Name:

Date of Station Agreement to Sell Time:

TO BE COMPLETED BY STATION ONLY

Ad submitted to station?

☐

Yes

☐

No

Date ad received: _____

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

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

☐

Accepted

☐

Accepted IN PART (e.g., ad not received to determine content)*

☐

Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #:

Station Call Letters:

Date Received/Requested:

Est. #:

Station Location:

Run Start and End Dates:

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material 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 (including date, time, class of time and reasons for any make-goods or rebates) 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.

INVOICE



Invoice #: IN-12010194423
Invoice Date: 10/25/2020
Contract #: 507036
Page: 1
Net Amount Due: \$4,041.75

Agency: Media Financial Services
 1655 Palm Beach Lakes Blvd
 903
 West Palm Beach, FL 33401

Station(s): KQKQ-FM

Advertiser: DCCC
Product: DCCC IE TX-22 HOUSTON (10
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): GMP GEORGIA MIGLIURI
Terms: Net 10

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/13/20	06:17a	1	60		D3C20TX22R10	\$145.00
TUE	10/13/20	07:49a	2	60		D3C20TX22R10	\$135.00
TUE	10/13/20	08:50a	2	60		D3C20TX22R10	\$135.00
TUE	10/13/20	06:19p	4	60		D3C20TX22R10	\$155.00
TUE	10/13/20	06:49p	4	60		D3C20TX22R10	\$155.00
TUE	10/13/20	07:18p	5	60		D3C20TX22R10	\$75.00
WED	10/14/20	06:20a	1	60		D3C20TX22R10	\$145.00
WED	10/14/20	07:18a	2	60		D3C20TX22R10	\$135.00
WED	10/14/20	08:18a	2	60		D3C20TX22R10	\$135.00
WED	10/14/20	12:49p	3	60		D3C20TX22R10	\$125.00
WED	10/14/20	05:49p	4	60		D3C20TX22R10	\$155.00
WED	10/14/20	06:20p	4	60		D3C20TX22R10	\$155.00
WED	10/14/20	07:17p	5	60		D3C20TX22R10	\$75.00
THU	10/15/20	06:47a	1	60		D3C20TX22R10	\$145.00
THU	10/15/20	07:17a	2	60		D3C20TX22R10	\$135.00
THU	10/15/20	08:48a	2	60		D3C20TX22R10	\$135.00
THU	10/15/20	05:19p	4	60		D3C20TX22R10	\$155.00
THU	10/15/20	06:50p	4	60		D3C20TX22R10	\$155.00
THU	10/15/20	07:49p	5	60		D3C20TX22R10	\$75.00
FRI	10/16/20	06:19a	1	60		D3C20TX22R10	\$145.00
FRI	10/16/20	07:18a	2	60		D3C20TX22R10	\$135.00
FRI	10/16/20	08:49a	2	60		D3C20TX22R10	\$135.00
FRI	10/16/20	02:47p	3	60		D3C20TX22R10	\$125.00
FRI	10/16/20	05:19p	4	60		D3C20TX22R10	\$155.00
FRI	10/16/20	06:48p	4	60		D3C20TX22R10	\$155.00
FRI	10/16/20	07:49p	5	60		D3C20TX22R10	\$75.00
SAT	10/17/20	03:48p	6	60		D3C20TX22R10	\$115.00
SAT	10/17/20	04:48p	6	60		D3C20TX22R10	\$115.00
SUN	10/18/20	04:47p	7	60		D3C20TX22R10	\$75.00
SUN	10/18/20	06:47p	7	60		D3C20TX22R10	\$75.00
MON	10/19/20	06:18a	8	60		D3C20TX22R10	\$145.00
MON	10/19/20	07:18a	9	60		D3C20TX22R10	\$135.00
MON	10/19/20	07:47a	9	60		D3C20TX22R10	\$135.00

INVOICE



Invoice #: IN-12010194423
Invoice Date: 10/25/2020
Contract #: 507036
Page: 2
Net Amount Due: \$4,041.75

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/19/20	11:16a	10	60		D3C20TX22R10	\$125.00
MON	10/19/20	05:18p	11	60		D3C20TX22R10	\$155.00
MON	10/19/20	06:16p	11	60		D3C20TX22R10	\$155.00
MON	10/19/20	07:17p	12	60		D3C20TX22R10	\$75.00

Remit To:
Estrella Media
3000 Bering Drive
Houston, TX 77057

Invoice Totals
Total Spots: 37
Gross Amount: \$4,755.00
Agency Commission: (\$713.25)
Net 10 Net Amount Due: \$4,041.75

We warrant that the actual broadcast information
shown on this invoice was taken from the official
program log.
Copy of Electronic Invoice

Broadcast Contract

Media Financial Services
DCCC
1655 Palm Beach Lakes Blvd
903
West Palm Beach, FL 33401

Start Date 10/06/20	Contract# 507011	Mod# 1
End Date 10/12/20	Date Entered 10/05/20	Date Last Modified 10/08/20
Advertiser DCCC	Station Market KQKQ-FM	
Product	SalesRep/Office GMP GEORGIA	

Standard Billing Cycle Estimate#

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
			LINE REMARK									
1	TU 10/06/20 FR 10/09/20	07:00A-09:00A	60	--	2	2	2	2	--	--	8	\$135.00
2	TU 10/06/20 FR 10/09/20	05:00P-07:00P	60	--	2	2	2	2	--	--	8	\$155.00
3	TU 10/06/20 FR 10/09/20	07:00P-08:00P	60	--	1	1	1	1	--	--	4	\$75.00
4	TU 10/06/20 FR 10/09/20	06:00A-07:00A	60	--	1	1	1	1	--	--	4	\$145.00
5	TU 10/06/20 FR 10/09/20	11:00A-03:00P	60	--	X	X	X	X	--	--	2	\$125.00
6	SA 10/10/20 SA 10/10/20	03:00P-05:00P	60	--	--	--	--	--	2	--	2	\$115.00
7	SU 10/11/20 SU 10/11/20	04:00P-07:00P	60	--	--	--	--	--	--	2	2	\$75.00
8	MO 10/12/20 MO 10/12/20	07:00A-09:00A	60	2	--	--	--	--	--	--	2	\$135.00
9	MO 10/12/20 MO 10/12/20	05:00P-07:00P	60	2	--	--	--	--	--	--	2	\$155.00
10	MO 10/12/20 MO 10/12/20	07:00P-08:00P	60	1	--	--	--	--	--	--	1	\$75.00
11	MO 10/12/20 MO 10/12/20	06:00A-07:00A	60	1	--	--	--	--	--	--	1	\$145.00
12	MO 10/12/20 MO 10/12/20	11:00A-03:00P	60	1	--	--	--	--	--	--	1	\$125.00

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	37	4,755.00	\$713.25	\$ 4,041.75	\$ 4,755.00

No charge spots are preemptible without advance notice. Makegoods are not required without written preapproval.

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

Name _____ Title _____
See reverse for accepted terms and conditions, if any

Name _____ Title _____
Page 1

Broadcast Contract

Media Financial Services
DCCC
1655 Palm Beach Lakes Blvd
903
West Palm Beach, FL 33401

Start Date 10/06/20	Contract# 507011	Mod# 1
End Date 10/12/20	Date Entered 10/05/20	Date Last Modified 10/08/20
Advertiser DCCC	Station Market KQKQ-FM	
Product	SalesRep/Office GMP GEORGIA	

Standard Billing Cycle Estimate#

Billing Projections: By Month

	Oct 20
CA	4,755.00
ST	4,755.00

No charge spots are preemptible without advance notice. Makegoods are not required without written preapproval.

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

Name Title
See reverse for accepted terms and conditions, if any

Name Title
Page 2

STATION:	KQQK-FM	ORDER#:	3177917	DATE:	10/05/2020
MARKET:	Houston-Galveston, TX	AMOUNT:	\$4,755.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	37	Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	DALLAS	SLS PH:	512 275 6477		
SALESPERSON:	Georgia Migliuri	SLS FAX:	N/A		
SLS EMAIL:	Georgia.Migliuri@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4390119	
ADVERTISER:	Democratic Congressional Campaign Cmte	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	DCCC IS TX-22 HOUSTON 14880208369 (10/6-10/12)	AGY EST:		Invoices@MediaFinancial.com	
FLIGHT:	10-06-2020 TO 10/18/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 2					
PRIM. DEMO:	Adults 18+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/05/2020 11:32	

COMMENTS

[Rep Comment] 10/05/2020: New political order, please confirm back through system if able, if not confirm to melissa.costello@genmediapartners.com.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

WEEK#1 **10/6/2020 To 10/11/2020** **WK TOT \$3,830.00** **WK TOTAL SPOTS 30**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		.TWTF..	7:00AM	9:00AM	60	10/6/2020	10/9/2020	8	\$135	\$1,080
	2		.TWTF..	5:00PM	7:00PM	60	10/6/2020	10/9/2020	8	\$155	\$1,240
	3		...TF..	7:00PM	8:00PM	60	10/8/2020	10/9/2020	4	\$75	\$300
	4		.TWTF..	6:00AM	7:00AM	60	10/6/2020	10/9/2020	4	\$145	\$580
	5		.TWTF..	11:00AM	3:00PM	60	10/6/2020	10/9/2020	2	\$125	\$250
	6		.....S.	3:00PM	5:00PM	60	10/10/2020	10/10/2020	2	\$115	\$230
	7		.....S	4:00PM	7:00PM	60	10/11/2020	10/11/2020	2	\$75	\$150

STATION:	KQQK-FM	ORDER#:	3177917	DATE:	10/05/2020
MARKET:	Houston-Galveston, TX	AMOUNT:	\$4,755.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	37	Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	DALLAS	SLS PH:	512 275 6477		
SALESPERSON:	Georgia Migliuri	SLS FAX:	N/A		
SLS EMAIL:	Georgia.Migliuri@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4390119	
ADVERTISER:	Democratic Congressional Campaign Cmte	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	DCCC IS TX-22 HOUSTON 14880208369 (10/6-10/12)	AGY EST:		Invoices@MediaFinancial.com	
FLIGHT:	10-06-2020 TO 10/18/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 2					
PRIM. DEMO:	Adults 18+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/05/2020 11:32	

WEEK#2		10/12/2020 To 10/18/2020					WK TOT \$925.00		WK TOTAL SPOTS 7		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	8		M	7:00AM	9:00AM	60	10/12/2020	10/12/2020	2	\$135	\$270
	9		M	5:00PM	7:00PM	60	10/12/2020	10/12/2020	2	\$155	\$310
	10		M	7:00PM	8:00PM	60	10/12/2020	10/12/2020	1	\$75	\$75
	11		M	6:00AM	7:00AM	60	10/12/2020	10/12/2020	1	\$145	\$145
	12		M	11:00AM	3:00PM	60	10/12/2020	10/12/2020	1	\$125	\$125

TOTAL	Oct													Total
SPOT	37													37
CASH	4,755.00													4,755.00
TOTAL	4,755.00													4,755.00



Political Broadcast Agreement Form for Non-Candidate/Issue Advertisements (PB-19)



Political Broadcast Agreement Form for Non-Candidate/Issue Advertisements (PB-19)

This form may serve as a model agreement for the sale of political broadcast advertising time and to facilitate compliance with the Federal Communications Commission's (FCC) record retention requirements. Broadcasters seeking information on how the FCC's political broadcast rules and record retention requirements apply to their specific circumstances should seek the advice of their own attorney.

Please note:

You will be prompted to save this form after each entry of your electronic signature. Make sure to re-save the form if you enter any information after entering your electronic signature.

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Reproduction or publication of the contents, in whole or in part, without express permission is prohibited. No liability is assumed with respect to the use of the information contained herein.

A companion to this form is NAB's Political Broadcast Catechism. To assist with your understanding of the political advertising rules, an all-new Political Advertising Primer course will become available via Broadcast Education in March 2020.

Broadcast Education is NAB's home for online educational offerings, including live and on-demand webcasts, podcasts and certificate courses. For more information, visit [education.nab.org](https://www.nab.org/education).

NAB members have access to an array of member tools and benefits. To access additional member tools, please visit [nab.org/MemberTools](https://www.nab.org/MemberTools).

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Kevin Rucker, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

Check one:

☒ Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.

☐ Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by: Democratic Congressional Campaign Committee

Agency name: Canal Partners Media

Address: 900 Circle 75 Pkwy, Ste 1650, Atlanta GA 30339

Contact: Kevin Rucker

Phone number: 770-427-0735

Email: kevin@canalpartnersmedia.com

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: Democratic Congressional Campaign Committee (DCCC)

Address: 430 South Capitol Street SE, 2nd Floor, Washington DC 200034024

Contact: Lucinda Guinn

Phone number: 202-863-1500

Email: guinn@dccc.org

Station is authorized to announce the time as paid for by such person or entity.

List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

DCCC Chairwoman - Cheri Bustos

DCCC Executive Director - Lucinda Guinn

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

☒ N/A

Name(s) of every candidate referred to:

Office(s) sought by such candidate(s) (no acronyms or abbreviations): US Congress

Date of election:

Clearly identify **EVERY** political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

☐ N/A

Affordable healthcare, pre-existing conditions, pandemic

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

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor

Signature:



Name: Kevin Rucker

Date of Request to Purchase Ad Time: 10/13/2020

Station Representative

Signature:

Name:

Date of Station Agreement to Sell Time:

TO BE COMPLETED BY STATION ONLY

Ad submitted to station?

☐

Yes

☐

No

Date ad received: _____

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

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

☐

Accepted

☐

Accepted IN PART (e.g., ad not received to determine content)*

☐

Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #:

Station Call Letters:

Date Received/Requested:

Est. #:

Station Location:

Run Start and End Dates:

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material 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 (including date, time, class of time and reasons for any make-goods or rebates) 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.

INVOICE



Invoice #: IN-12010194407
Invoice Date: 10/25/2020
Contract #: 507011
Page: 1
Net Amount Due: \$4,041.75

Agency: Media Financial Services
 1655 Palm Beach Lakes Blvd
 903
 West Palm Beach, FL 33401

Station(s): KQKQ-FM

Advertiser: DCCC

Product:

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s): GMP GEORGIA MIGLIURI

Terms: Net 10

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/06/20	06:48a	4	60		D3C20TX22R10	\$145.00
TUE	10/06/20	07:50a	1	60		D3C20TX22R10	\$135.00
TUE	10/06/20	08:48a	1	60		D3C20TX22R10	\$135.00
TUE	10/06/20	06:19p	2	60		D3C20TX22R10	\$155.00
TUE	10/06/20	06:50p	2	60		D3C20TX22R10	\$155.00
TUE	10/06/20	07:50p	3	60		D3C20TX22R10	\$75.00
WED	10/07/20	06:47a	4	60		D3C20TX22R10	\$145.00
WED	10/07/20	07:49a	1	60		D3C20TX22R10	\$135.00
WED	10/07/20	08:49a	1	60		D3C20TX22R10	\$135.00
WED	10/07/20	02:45p	5	60		D3C20TX22R10	\$125.00
WED	10/07/20	05:45p	2	60		D3C20TX22R10	\$155.00
WED	10/07/20	06:20p	2	60		D3C20TX22R10	\$155.00
WED	10/07/20	07:19p	3	60		D3C20TX22R10	\$75.00
THU	10/08/20	06:49a	4	60		D3C20TX22R10	\$145.00
THU	10/08/20	07:46a	1	60		D3C20TX22R10	\$135.00
THU	10/08/20	08:19a	1	60		D3C20TX22R10	\$135.00
THU	10/08/20	01:17p	5	60		D3C20TX22R10	\$125.00
THU	10/08/20	05:21p	2	60		D3C20TX22R10	\$155.00
THU	10/08/20	06:19p	2	60		D3C20TX22R10	\$155.00
THU	10/08/20	07:16p	3	60		D3C20TX22R10	\$75.00
FRI	10/09/20	06:47a	4	60		D3C20TX22R10	\$145.00
FRI	10/09/20	07:47a	1	60		D3C20TX22R10	\$135.00
FRI	10/09/20	08:48a	1	60		D3C20TX22R10	\$135.00
FRI	10/09/20	05:19p	2	60		D3C20TX22R10	\$155.00
FRI	10/09/20	06:17p	2	60		D3C20TX22R10	\$155.00
FRI	10/09/20	07:48p	3	60		D3C20TX22R10	\$75.00
SAT	10/10/20	03:47p	6	60		D3C20TX22R10	\$115.00
SAT	10/10/20	04:49p	6	60		D3C20TX22R10	\$115.00
SUN	10/11/20	05:46p	7	60		D3C20TX22R10	\$75.00
SUN	10/11/20	06:48p	7	60		D3C20TX22R10	\$75.00
MON	10/12/20	06:17a	11	60		D3C20TX22R10	\$145.00
MON	10/12/20	07:18a	8	60		D3C20TX22R10	\$135.00
MON	10/12/20	08:17a	8	60		D3C20TX22R10	\$135.00

INVOICE



Invoice #: IN-12010194407
Invoice Date: 10/25/2020
Contract #: 507011
Page: 2
Net Amount Due: \$4,041.75

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/12/20	01:49p	12	60		D3C20TX22R10	\$125.00
MON	10/12/20	06:20p	9	60		D3C20TX22R10	\$155.00
MON	10/12/20	06:48p	9	60		D3C20TX22R10	\$155.00
MON	10/12/20	07:46p	10	60		D3C20TX22R10	\$75.00

Remit To:
Estrella Media
3000 Bering Drive
Houston, TX 77057

Invoice Totals
Total Spots: 37
Gross Amount: \$4,755.00
Agency Commission: (\$713.25)
Net 10 Net Amount Due: \$4,041.75

We warrant that the actual broadcast information
shown on this invoice was taken from the official
program log.
Copy of Electronic Invoice

Broadcast Contract

PESCADOR PUBLIC STRATEGIE, LLC
DCCC
4007 MCCULLOUGH AVE, STE 168
SAN ANTONIO, TE 78212

Start Date 09/22/20	Contract# 506930	Mod# 0
End Date 09/28/20	Date Entered 09/21/20	Date Last Modified 09/21/20
Advertiser DCCC	Station Market KQK-FM	
Product	SalesRep/Office SMRT DA FRANK	

Standard Billing Cycle Estimate#

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	TU 09/22/20 FR 09/25/20	07:00A-09:00A	60	--	2	2	2	2	--	--	8	\$135.00
2	TU 09/22/20 FR 09/25/20	05:00P-07:00P	60	--	2	2	2	2	--	--	8	\$155.00
3	TU 09/22/20 FR 09/25/20	07:00P-08:00P	60	--	1	1	1	1	--	--	4	\$75.00
4	TU 09/22/20 FR 09/25/20	06:00A-07:00A	60	--	1	1	1	1	--	--	4	\$145.00
5	TU 09/22/20 FR 09/25/20	11:00A-03:00P	60	--	X	X	X	X	--	--	2	\$125.00
6	SA 09/26/20 SA 09/26/20	03:00P-05:00P	60	--	--	--	--	--	2	--	2	\$115.00
7	SU 09/27/20 SU 09/27/20	04:00P-07:00P	60	--	--	--	--	--	--	2	2	\$75.00
8	MO 09/28/20 MO 09/28/20	07:00A-09:00A	60	2	--	--	--	--	--	--	2	\$135.00
9	MO 09/28/20 MO 09/28/20	05:00P-07:00P	60	2	--	--	--	--	--	--	2	\$155.00
10	MO 09/28/20 MO 09/28/20	07:00P-08:00P	60	1	--	--	--	--	--	--	1	\$75.00
11	MO 09/28/20 MO 09/28/20	06:00A-07:00A	60	1	--	--	--	--	--	--	1	\$145.00
12	MO 09/28/20 MO 09/28/20	11:00A-03:00P	60	1	--	--	--	--	--	--	1	\$125.00

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	37	4,755.00	\$713.25	\$ 4,041.75	\$ 4,755.00

No charge spots are preemptible without advance notice. Makegoods are not required without written preapproval.

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

Name _____ Title _____
See reverse for accepted terms and conditions, if any

Name _____ Title _____
Page 1

Broadcast Contract

PESCADOR PUBLIC STRATEGIE, LLC
DCCC
4007 MCCULLOUGH AVE, STE 168
SAN ANTONIO, TE 78212

Start Date 09/22/20	Contract# 506930	Mod# 0
End Date 09/28/20	Date Entered 09/21/20	Date Last Modified 09/21/20
Advertiser DCCC	Station Market KQQK-FM	
Product	SalesRep/Office SMRT DA FRANK	

Standard Billing Cycle Estimate#

Billing Projections: By Month

	Sep 20	Oct 20
CA	4,755.00	
ST	3,830.00	925.00

No charge spots are preemptible without advance notice. Makegoods are not required without written preapproval.

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

Name Title
See reverse for accepted terms and conditions, if any

Name Title
Page 2

NEW ORDER

FRANK

9/21/2020

Radio Order
Market: Houston
Vendor: KQOK-FM
Station Rep: Frank Torres
Phone: (972) 652-2127
Email: ftorres@blmedia.com
Campaign Remarks:

DCCC IE
Campaign: DCCC IE Broadcast Media Weeks 9.1-9.28
DCCC IE TX-22 Houston Radio Weeks 9.22-9.28
Flight Dates: 09/21/2020 to 10/04/2020
Contract No: 14880207176-121303
Rev. No: 0

Pescador Public Strategies, LLC
Buyer: Jorge Aredondo
jorge@pescadorps.com

Agi

Item	Days	Times	DP/LEN	Call	Program Title	Rate/Total	Cume	CPP	CPM	P 35+	Sep 21	Sep 28	Spots
1	TWRF	0700A-0900A	60	KQOK	TWRF 7A9A	135.00 1080.00	0	192.86	0.00	0.70	8	0	8
2	TWRF	0500P-0700P	60	KQOK	TWRF 5P7P	155.00 1240.00	0	155.00	0.00	1.00	8	0	8
3	TWRF	0700P-0800P	60	KQOK	TWRF 7P8P	75.00 300.00	0	125.00	0.00	0.60	4	0	4
4	TWRF	0600A-0700A	60	KQOK	TWRF 6A7A	145.00 580.00	0	145.00	0.00	1.00	4	0	4
5	TWRF	1100A-0300P	60	KQOK	TWRF 11A3P	125.00 250.00	0	178.57	0.00	0.70	2	0	2
6	Sa	0300P-0500P	60	KQOK	Sa 3P5P	115.00 230.00	0	164.29	0.00	0.70	2	0	2
7	Su	0400P-0700P	60	KQOK	Su 4P7P	75.00 150.00	0	93.75	0.00	0.80	2	0	2
8	M	0700A-0900A	60	KQOK	M 7A9A	135.00 270.00	0	192.86	0.00	0.70	0	2	2
9	M	0500P-0700P	60	KQOK	M 5P7P	155.00 310.00	0	155.00	0.00	1.00	0	2	2
10	M	0700P-0800P	60	KQOK	M 7P8P	75.00 75.00	0	125.00	0.00	0.60	0	1	1
11	M	0600A-0700A	60	KQOK	M 6A7A	145.00 145.00	0	145.00	0.00	1.00	0	1	1
12	M	1100A-0300P	60	KQOK	M 11A3P	125.00 125.00	0	178.57	0.00	0.70	0	1	1

Total Spots: 37
Total GRPs: 30.1

30 7
24.4 5.7

email approved attached

Month	Spots	GRPs	Reach	Freq	Gross	Net	Imp	CPP	ACPM	TCPM
Sep-2020	37	30.1	22.17%	1.36	\$4,755.00	\$4,041.75	0	\$157.97	\$0.00	\$0.00
Totals	37	30.1	22.17%	1.36	\$4,755.00	\$4,041.75	0	\$157.97	\$0.00	\$0.00

Signed: _____ Date: _____

Pescador Public Strategies, LLC
 4007 McCullough, Suite 168
 San Antonio, Texas 78212
 (210) 313-9806

Created On: 2020-09-18 20:04:53

Buyer
 Jorge Arredondo
 jorge@pescadorps.com
 (210) 867-8578

INVOICE



Invoice #: IN-12009193760
Invoice Date: 09/27/2020
Contract #: 506930
Page: 1
Net Amount Due: \$3,255.50

Agency: PESCADOR PUBLIC STRATEGIE, LLC
 4007 MCCULLOUGH AVE, STE 168
 SAN ANTONIO, TE 78212

Station(s): KQKQ-FM

Advertiser: DCCC

Product:

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s): SMRT DA FRANK TORRES

Terms: Net 10

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	09/22/20	06:20a	4	60		D3C20TX22R10	\$145.00
TUE	09/22/20	07:21a	1	60		D3C20TX22R10	\$135.00
TUE	09/22/20	08:51a	1	60		D3C20TX22R10	\$135.00
TUE	09/22/20	05:50p	2	60		D3C20TX22R10	\$155.00
TUE	09/22/20	06:51p	2	60		D3C20TX22R10	\$155.00
TUE	09/22/20	07:21p	3	60		D3C20TX22R10	\$75.00
WED	09/23/20	06:50a	4	60		D3C20TX22R10	\$145.00
WED	09/23/20	07:21a	1	60		D3C20TX22R10	\$135.00
WED	09/23/20	08:21a	1	60		D3C20TX22R10	\$135.00
WED	09/23/20	12:21p	5	60		D3C20TX22R10	\$125.00
WED	09/23/20	01:48p	5	60		D3C20TX22R10	\$125.00
WED	09/23/20	05:50p	2	60		D3C20TX22R10	\$155.00
WED	09/23/20	06:49p	2	60		D3C20TX22R10	\$155.00
WED	09/23/20	07:48p	3	60		D3C20TX22R10	\$75.00
THU	09/24/20	06:46a	4	60		D3C20TX22R10	\$145.00
THU	09/24/20	07:50a	1	60		D3C20TX22R10	\$135.00
THU	09/24/20	08:48a	1	60		D3C20TX22R10	\$135.00
THU	09/24/20	05:50p	2	60		D3C20TX22R10	\$155.00
THU	09/24/20	06:46p	2	60		D3C20TX22R10	\$155.00
THU	09/24/20	07:45p	3	60		D3C20TX22R10	\$75.00
FRI	09/25/20	06:46a	4	60		D3C20TX22R10	\$145.00
FRI	09/25/20	07:16a	1	60		D3C20TX22R10	\$135.00
FRI	09/25/20	08:48a	1	60		D3C20TX22R10	\$135.00
FRI	09/25/20	05:18p	2	60		D3C20TX22R10	\$155.00
FRI	09/25/20	06:18p	2	60		D3C20TX22R10	\$155.00
FRI	09/25/20	07:46p	3	60		D3C20TX22R10	\$75.00
SAT	09/26/20	03:50p	6	60		D3C20TX22R10	\$115.00
SAT	09/26/20	04:45p	6	60		D3C20TX22R10	\$115.00
SUN	09/27/20	05:17p	7	60		D3C20TX22R10	\$75.00
SUN	09/27/20	06:48p	7	60		D3C20TX22R10	\$75.00

INVOICE



Invoice #: IN-12009193760
Invoice Date: 09/27/2020
Contract #: 506930
Page: 2
Net Amount Due: \$3,255.50

Remit To:
Estrella Media
3000 Bering Drive
Houston, TX 77057

Invoice Totals

Total Spots:	30
Gross Amount:	\$3,830.00
Agency Commission:	(\$574.50)
Net 10 Net Amount Due:	\$3,255.50

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

INVOICE



Invoice #: IN-12010194406
Invoice Date: 10/25/2020
Contract #: 506930
Page: 1
Net Amount Due: \$786.25

Agency: Media Financial Services
 1655 Palm Beach Lakes Blvd
 903
 West Palm Beach, FL 33401

Station(s): KQKQ-FM

Advertiser: DCCC

Product:

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s): GMP LAUREN BOYLE

Terms: Net 10

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	09/28/20	06:47a	11	60		D3C20TX22R10	\$145.00
MON	09/28/20	07:19a	8	60		D3C20TX22R10	\$135.00
MON	09/28/20	08:45a	8	60		D3C20TX22R10	\$135.00
MON	09/28/20	02:47p	12	60		D3C20TX22R10	\$125.00
MON	09/28/20	05:16p	9	60		D3C20TX22R10	\$155.00
MON	09/28/20	06:49p	9	60		D3C20TX22R10	\$155.00
MON	09/28/20	07:47p	10	60		D3C20TX22R10	\$75.00

Remit To:
 Estrella Media
 3000 Bering Drive
 Houston, TX 77057

Invoice Totals

Total Spots:	7
Gross Amount:	\$925.00
Agency Commission:	(\$138.75)
Net 10 Net Amount Due:	\$786.25

We warrant that the actual broadcast information
 shown on this invoice was taken from the official
 program log.
 Copy of Electronic Invoice

Broadcast Contract

PESCADOR PUBLIC STRATEGIE, LLC
DCCC
4007 MCCULLOUGH AVE, STE 168
SAN ANTONIO, TE 78212

Start Date 09/29/20	Contract# 506970	Mod# 0
End Date 10/05/20	Date Entered 09/28/20	Date Last Modified 09/28/20
Advertiser DCCC	Station Market KQKK-FM	
Product	SalesRep/Office SMRT DA FRANK	

Standard Billing Cycle Estimate#

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	TU 09/29/20 FR 10/02/20	07:00A-09:00A	60	--	2	2	2	2	--	--	8	\$135.00
2	TU 09/29/20 FR 10/02/20	05:00P-07:00P	60	--	2	2	2	2	--	--	8	\$155.00
3	TU 09/29/20 FR 10/02/20	07:00P-08:00P	60	--	1	1	1	1	--	--	4	\$75.00
4	TU 09/29/20 FR 10/02/20	06:00A-07:00A	60	--	1	1	1	1	--	--	4	\$145.00
5	TU 09/29/20 FR 10/02/20	11:00A-03:00P	60	--	X	X	X	X	--	--	2	\$125.00
6	SA 10/03/20 SA 10/03/20	03:00P-05:00P	60	--	--	--	--	--	2	--	2	\$115.00
7	SU 10/04/20 SU 10/04/20	04:00P-07:00P	60	--	--	--	--	--	--	2	2	\$75.00
8	MO 10/05/20 MO 10/05/20	07:00A-09:00A	60	2	--	--	--	--	--	--	2	\$135.00
9	MO 10/05/20 MO 10/05/20	05:00P-07:00P	60	2	--	--	--	--	--	--	2	\$155.00
10	MO 10/05/20 MO 10/05/20	07:00P-08:00P	60	1	--	--	--	--	--	--	1	\$75.00
11	MO 10/05/20 MO 10/05/20	06:00A-07:00A	60	1	--	--	--	--	--	--	1	\$145.00
12	MO 10/05/20 MO 10/05/20	11:00A-03:00P	60	1	--	--	--	--	--	--	1	\$125.00

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	37	4,755.00	\$713.25	\$ 4,041.75	\$ 4,755.00

No charge spots are preemptible without advance notice. Makegoods are not required without written preapproval.

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

Name	Title	Name	Title
See reverse for accepted terms and conditions, if any			

Broadcast Contract

PESCADOR PUBLIC STRATEGIE, LLC
DCCC
4007 MCCULLOUGH AVE, STE 168
SAN ANTONIO, TE 78212

Start Date 09/29/20	Contract# 506970	Mod# 0
End Date 10/05/20	Date Entered 09/28/20	Date Last Modified 09/28/20
Advertiser DCCC	Station Market KQQK-FM	
Product	SalesRep/Office SMRT DA FRANK	

Standard Billing Cycle Estimate#

Billing Projections: By Month

	Sep 20	Oct 20
CA	1,850.00	2,905.00
ST		4,755.00

No charge spots are preemptible without advance notice. Makegoods are not required without written preapproval.

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

Name Title
See reverse for accepted terms and conditions, if any

Name Title
Page 2

NEW OVER-POLITICAL

Frank. alzs2020

Radio Order

Market: Houston
Vendor: KQKK-FM
Station Rep: Frank Torres
Phone: (972) 652-2127
Email: f.torres@blmedia.com
Campaign Remarks:

DCCC IE

Campaign: DCCC IE Broadcast Media Weeks 9.29-11.3
DCCC IE TX-22 Houston Radio Weeks 9.29-10.05
Flight Dates: 09/28/2020 to 10/11/2020
Contract No. 14880207785-121303
Rev. No. 0

Pescador Public Strategies, LLC
Buyer: Jorge Amedondo
jorge@pescadorps.com

proof payment attached NAB per

Item	Days	Times	DP/LEN	Call	Program Title	Rate/Total	Cume	CPP	CPM	P 35+	Sep 28	Oct 05	Spots
1	TWRF	0700A-0900A	60	KQKK	TWRF 7A9A	135.00 1080.00	0	192.86	0.00	0.70	8	0	8
2	TWRF	0500P-0700P	60	KQKK	TWRF 5P7P	155.00 1240.00	0	155.00	0.00	1.00	8	0	8
3	TWRF	0700P-0800P	60	KQKK	TWRF 7P8P	75.00 300.00	0	125.00	0.00	0.60	4	0	4
4	TWRF	0600A-0700A	60	KQKK	TWRF 6A7A	145.00 580.00	0	145.00	0.00	1.00	4	0	4
5	TWRF	1100A-0300P	60	KQKK	TWRF 11A3P	125.00 250.00	0	178.57	0.00	0.70	2	0	2
6	Sa	0300P-0500P	60	KQKK	Sa 3P5P	115.00 230.00	0	164.29	0.00	0.70	2	0	2
7	Su	0400P-0700P	60	KQKK	Su 4P7P	75.00 150.00	0	93.75	0.00	0.80	2	0	2
8	M	0700A-0900A	60	KQKK	M 7A9A	135.00 270.00	0	192.86	0.00	0.70	0	2	2
9	M	0500P-0700P	60	KQKK	M 5P7P	155.00 310.00	0	155.00	0.00	1.00	0	2	2
10	M	0700P-0800P	60	KQKK	M 7P8P	75.00 75.00	0	125.00	0.00	0.60	0	1	1
11	M	0600A-0700A	60	KQKK	M 6A7A	145.00 145.00	0	145.00	0.00	1.00	0	1	1
12	M	1100A-0300P	60	KQKK	M 11A3P	125.00 125.00	0	178.57	0.00	0.70	0	1	1

Total Spots:
Total GRPs:

30 7
24.4 5.7

37 30.1

Month	Spots	GRPs	Reach	Freq	Gross	Net	Imp	CPP	ACPM	TCPM
Sep-2020	30	24.4	18.47%	1.32	\$3,830.00	\$3,255.50	0	\$156.97	\$0.00	\$0.00
Oct-2020	7	5.7	4.73%	1.21	\$925.00	\$786.25	0	\$162.28	\$0.00	\$0.00
Totals	37	30.1	22.17%	1.36	\$4,755.00	\$4,041.75	0	\$157.97	\$0.00	\$0.00

Signed: _____ Date: _____

Pescador Public Strategies, LLC
 4007 McCullough, Suite 168
 San Antonio, Texas 78212
 (210) 313-9806

Created On: 2020-09-28 10:04:24

Buyer
 Jorge Arredondo
 jorge@pescadorps.com
 (210) 867-8578

INVOICE



Invoice #: IN-12010194405
Invoice Date: 10/25/2020
Contract #: 506970
Page: 1
Net Amount Due: \$4,041.75

Agency: Media Financial Services
 1655 Palm Beach Lakes Blvd
 903
 West Palm Beach, FL 33401

Station(s): KQKQ-FM

Advertiser: DCCC

Product:

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s): GMP LAUREN BOYLE

Terms: Net 10

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	09/29/20	06:48a	4	60		D3C20TX22R10	\$145.00
TUE	09/29/20	07:18a	1	60		D3C20TX22R10	\$135.00
TUE	09/29/20	08:19a	1	60		D3C20TX22R10	\$135.00
TUE	09/29/20	05:49p	2	60		D3C20TX22R10	\$155.00
TUE	09/29/20	06:19p	2	60		D3C20TX22R10	\$155.00
TUE	09/29/20	07:19p	3	60		D3C20TX22R10	\$75.00
WED	09/30/20	06:18a	4	60		D3C20TX22R10	\$145.00
WED	09/30/20	07:21a	1	60		D3C20TX22R10	\$135.00
WED	09/30/20	08:47a	1	60		D3C20TX22R10	\$135.00
WED	09/30/20	05:19p	2	60		D3C20TX22R10	\$155.00
WED	09/30/20	06:15p	2	60		D3C20TX22R10	\$155.00
WED	09/30/20	07:45p	3	60		D3C20TX22R10	\$75.00
THU	10/01/20	06:48a	4	60		D3C20TX22R10	\$145.00
THU	10/01/20	07:47a	1	60		D3C20TX22R10	\$135.00
THU	10/01/20	08:18a	1	60		D3C20TX22R10	\$135.00
THU	10/01/20	02:19p	5	60		D3C20TX22R10	\$125.00
THU	10/01/20	05:48p	2	60		D3C20TX22R10	\$155.00
THU	10/01/20	06:48p	2	60		D3C20TX22R10	\$155.00
THU	10/01/20	07:50p	3	60		D3C20TX22R10	\$75.00
FRI	10/02/20	06:46a	4	60		D3C20TX22R10	\$145.00
FRI	10/02/20	07:49a	1	60		D3C20TX22R10	\$135.00
FRI	10/02/20	08:49a	1	60		D3C20TX22R10	\$135.00
FRI	10/02/20	11:47a	5	60		D3C20TX22R10	\$125.00
FRI	10/02/20	05:17p	2	60		D3C20TX22R10	\$155.00
FRI	10/02/20	06:47p	2	60		D3C20TX22R10	\$155.00
FRI	10/02/20	07:48p	3	60		D3C20TX22R10	\$75.00
SAT	10/03/20	03:49p	6	60		D3C20TX22R10	\$115.00
SAT	10/03/20	04:49p	6	60		D3C20TX22R10	\$115.00
SUN	10/04/20	04:49p	7	60		D3C20TX22R10	\$75.00
SUN	10/04/20	06:45p	7	60		D3C20TX22R10	\$75.00
MON	10/05/20	06:18a	11	60		D3C20TX22R10	\$145.00
MON	10/05/20	07:18a	8	60		D3C20TX22R10	\$135.00
MON	10/05/20	08:45a	8	60		D3C20TX22R10	\$135.00

INVOICE



Invoice #: IN-12010194405
Invoice Date: 10/25/2020
Contract #: 506970
Page: 2
Net Amount Due: \$4,041.75

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/05/20	02:15p	12	60		D3C20TX22R10	\$125.00
MON	10/05/20	05:16p	9	60		D3C20TX22R10	\$155.00
MON	10/05/20	06:49p	9	60		D3C20TX22R10	\$155.00
MON	10/05/20	07:48p	10	60		D3C20TX22R10	\$75.00

Remit To:
Estrella Media
3000 Bering Drive
Houston, TX 77057

Invoice Totals
Total Spots: 37
Gross Amount: \$4,755.00
Agency Commission: (\$713.25)
Net 10 Net Amount Due: \$4,041.75

We warrant that the actual broadcast information
shown on this invoice was taken from the official
program log.
Copy of Electronic Invoice