ORDER

Order / Rev: 737873 **Orders** Alt Order #: Product Desc: February 2024 KKPS-FM Estimate: 02/07/24 - 03/05/24 Primary AE: Melba Gutierrez - 0689 Flight Dates: Original Date / Rev: 02/06/24 / 02/06/24 Sales Office: L-MCA LOCAL Order Type: **GENERAL** Sales Region: Olive Marketing Firm Agency Name: Billing Type: Cash **Buying Contact:** Calendar Billing Contact: Billing Calendar: Billing Cycle: EOM/EOC 1100 East Jasmine Suite 103 McAllen, TX 78501 Agency Commission: 15% Juan R Alvarez District Court 332 Advertiser Name: HH New Business End: Demographic: Advertiser External ID: 001RP000006FUX1YAO Product Codes: Candidates 0012R00002Fd4QXQAZ Revenue Code 1: AGY Agency External ID: Unit Code: General Revenue Code 2: GEN 00:00:00 Revenue Code 3: POL Order Separation:

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
02/01/24	02/29/24	210	\$4,320.00	\$3,672.00
03/01/24	03/05/24	50	\$1,000.00	\$850.00

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Total	
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Month	# Spots	Gross Amount	Net Amount	Rating
February 2024	210	\$4,320.00	\$3,672.00	0.00
March 2024	50	\$1,000.00	\$850.00	0.00
Totals	260	\$5,320.00	\$4,522.00	0.00

Account Executives

Priority:

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Melba Gutierrez - 0689			Start Of Order - End Of Order	100%

Ln Ch Start	End	Inventory Code	Break	Start/End T	ime Days	Len S	pots	Rate Pri Rtg Type	Spots	Amount
N 1 KKPSF 02/07/2	24 03/05/24	M-F 6a-7p	CM	M-F 6a-7p	++++	:30	50	\$22.00P-13 0.00 NM	180	\$3,960.00
		M-F 6a-7p								
Start Date	End Date	Weekdays .	Spots/Week	<u>Rate</u>	Rating					
Week: 02/05/24	02/11/24	+	20	\$22.00	0.00					
Week: 02/12/24	02/18/24	-+++	40	\$22.00	0.00					
Week: 02/19/24	02/25/24	++++	50	\$22.00	0.00			1		
Week: 02/26/24	03/03/24	++++	50	\$22.00	0.00			- 1		
Week: 03/04/24	03/10/24	++	20	\$22.00	0.00					
N 2 KKPSF 02/10/2	24 03/03/24	Sa-Su 6a-7p	CM	Sa-Su 6a-7p	++	:30	20	\$17.00P-13 0.00 NM	80	\$1,360.00
		Sa-Su 6a-7p								
Start Date	End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 02/05/24	02/11/24	++	20	\$17.00	0.00					
Week: 02/12/24	02/18/24	++	20	\$17.00	0.00			1		
Week: 02/19/24	02/25/24	++	20	\$17.00	0.00					
Week: 02/26/24	03/03/24	++	20	\$17.00	0.00					
								Totals	260	\$5,320.00

February

2024

KKPS

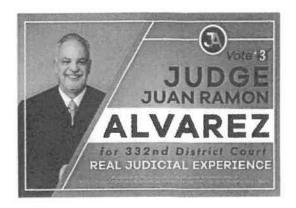
Juan R. Alvarez District Court For 332

Juan Ramon Alvarez for District Court 322

M-F 6am-7pm 180x @ \$22 Total \$3,960

S/Su 6am-7pm 80x @ \$17 Total \$1,360

Total Gross: \$5,320 Net: \$4,522 Olive \$798



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
			-			
4	5	6		8	9	10
			M-F 6a-7p>10x	M-F 6a-7p>10x	M-F 6a-7p>10x	Sat-6a-7p>10x
			19.0			
11	/12	13	14	15	16	17
Sun-6a-7p>10x	М-F 6а-7р хох	M-F 6a-7p>10x	M-F 6a-7p>10x	M-F 6a-7p>10x	M-F 6a-7p>10×	Sat-6a-7p>10x
	5					
18	19	20	21	22	23	24
		M-F 6a-7p>10X				,
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25 Sup-6a-70>10Y		27 M-F 6a-7p>10x	28 M-F 6a-70>10X			_
2011-04-76-207	in rod yprzox	111 7 00 7pr 20x		,,		
				**	***	
3	4	5				
5un-6a-7p>10x	M-F 6a-7p>10x	M-F 68-7p>10X			\bigcirc	

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. S	see Invoice for actual schedule and charges.		
Joel Olivarez	, hereby request station time as follows:		
IDENTIFY CANDIDATE TYPE	RAL CANDIDATE		
STATE	OR LOCAL CANDIDATE		
ALL QUESTIONS/BLOCKS	S MUST BE COMPLETED		
Candidate name:			
Juan Ramon Alvarez			
Authorized committee:			
Agency requesting time (and contact information):			
N/A Olive Marketing Firm			
Candidate's political party: Democrat			
Office sought (no acronyms or abbreviations):			
District Judge of 332nd Court			
Date of election: March 5	General ✓ Primary		
Treasurer of candidate's authorized committee:			
David R. Gorena			
The undersigned represents that:			
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):		
the candidate listed above who is a legally qualified car	ndidate, or		
the authorized committee of the legally qualified candi	date listed above;		
(2) this station is authorized to announce the time as paid for b	y such person or entity; and		
(3) this station has disclosed its political advertising policies, included and other sales practices (not applicable to federal candidate).			
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY		
Candidate/Committee/Agency	Station Representative		
Signature:	Signature:		
Name: Joe Olivarez	Name: Mello a Cuterrez Franklin		
Date of Request to Purchase Ad Time: 217/24	Date of Station Agreement to Sell Time: 2-7-14		

Federal Candidate Certification: The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.						
Candidate/Authorized Committee/	Agency					
Signature:						
Name:						
Date:						
το	BE COMPLETED BY STATION ON	NLY				
Ad submitted to Station?	s Date ad received:	2-7-24				
Note: Must have separate PB-19 For	ms for each version of the ad (i.e., for e	very ad with differing copy).				
Federal candidate certification signed (al	pove): Yes No	N/A				
Disposition: Accepted Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)* Rejected – provide reason: *Upload partially accepted form, then promptly upload updated final form when complete.						
Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):						
Contract #: 737873	Contract #: 737873 Station Call Letters: KKPS Date Received/Requested: 2/7/24					
st. #: Station Location: 801 N Jackson Run Start and End Dates: 218/24 - 3/5/24						
Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.						