

FORM E

ORDER INFORMATION FOR POLITICAL CANDIDATE ADVERTISING

Station :	Location:	Date:
-----------	-----------	-------

I, Jess Fields

[Check one:] a legally qualified candidate
 the authorized representative of Charlie Guerrero a legally qualified candidate

for election to the

[Check one:] Federal
 State
 Local

elective office of Constable Pct 4, McLennan Cty (indicate office sought),

associated with the Republican political party in the

[Check one:] party primary
 party runoff
 general

election to be held on _____, 20__ hereby request to purchase advertising time on the station for use in connection with that campaign in accordance with the scheduling request attached hereto.

Payment for this advertising will be made by the following candidate or authorized committee of the candidate:

Name of Payor: <u>Precision Outreach</u>	Name of Treasurer, if Paid by Committee: _____	Address: <u>4057 Riley Fuzzell Rd</u> <u>Ste 360-313</u> <u>Spring TX 77386</u>
---	--	--

Station may rely upon the representations herein. All advertising purchased pursuant to this order will contain sponsorship identification consistent with all laws, and the station is hereby authorized to edit any advertising that does not include the appropriate sponsorship identification.

This station does not discriminate or permit discrimination on the basis of race or ethnicity in the placement of advertising.

I am aware that a copy of this Order Form will be placed in the station's political file for public inspection.

Date: 2/25/22 Signature: [Signature]
Candidate or Authorized Committee Representative

Accepted Accepted in Part (Confirmation Attached) Rejected

Date: 2/24/22 Signature: [Signature]
Authorized Station Representative

©2014 Pillsbury Winthrop Shaw Pittman LLP

Texas Association of Broadcasters • Ann Arnold Center • 502 E. 11th St., Ste. 200 • Austin, TX 78701 • (512) 322-9944 • www.tab.org

M&M BROADCASTERS – Waco
Advertising Contract

FILL IN	Cart #'s: 1. <u>7850</u> Rotation %: 1. <u>100</u>
	2. _____ 2. _____
	3. _____ 3. _____

Date: 2/24/21

Stations: KEKR / KEEREN

M&M Rep: Mackenzie

Agency: local direct

Campaign: CHARLIE GUERRERO

Category: 69 - Political District

Buyer: Jess Fields

Co-op Name: _____

Advertiser: Charlie Guerrero

Billing Address: 6057 Riley Fuzzel Rd

Suite Number: 500-313

City: Spring State: TX Zip: _____

Phone: _____

Fax: _____

E-Mail: _____

CLIENT NEEDS W/ BILLING

Affidavit Y/N Notarized Bill Y/N Co-op Y/N Needs Script Y/N Script Attached Y/N

Date	Len	Day part	M	T	W	T	F	S	Su	Wkl	#Wks	Tot X	Rate	Tot \$
2-28-22	:30	6A-10A	2	2										
to		11A-3p	4	4										
3/1/22		4p-7p	3	4										
Totals														

Start Date: 2-28-22 End Date: 3/1/22 Gross \$ _____ Net \$ _____

Month Billing Preference Cal Bdcst

Jan	Apr	July	Oct
Feb	May	Aug	Nov
Mar	June	Sept	Dec

Cart Numbers Needed and Remarks: _____

Authorized Agent/Advertiser: [Signature] Date: 2/23/22

Sales Representative: Mackenzie Date: 2/25/22

Local Sales Manager: _____ Date: _____

M&M BROADCASTERS – Waco
Advertising Contract

FILL IN	Cart #'s: 1. <u>7850</u> Rotation %: 1. <u>100</u>
	2. _____ 2. _____
	3. _____ 3. _____

Date: 2/24/21

Stations: KRZZ / FSN

M&M Rep: Mackenzie

Agency: local direct

Campaign: CHARLIE GUERRERO

Category: 69 - Political District

Buyer: Jess Fields

Co-op Name: _____

Advertiser: Charlie Guerrero

Billing Address: 6057 Riley Fuzzel Rd

Suite Number: 500-313

City: Spring State: TX Zip: _____

Phone: _____

Fax: _____

E-Mail: _____

CLIENT NEEDS W/ BILLING

Affidavit Y/N Notarized Bill Y/N Co-op Y/N Needs Script Y/N Script Attached Y/N

Date	Len	Day part	M	T	W	T	F	S	Su	Wkl	#Wks	Tot X	Rate	Tot \$
<u>2-28-22</u>	<u>:30</u>	<u>6A-10A</u>	<u>2</u>	<u>2</u>										
<u>to</u>		<u>11A-3P</u>	<u>4</u>	<u>4</u>										
<u>3/1/22</u>		<u>4p-7p</u>	<u>3</u>	<u>3</u>										
Totals														

Start Date: 2-28-22 End Date: 3/1/22 Gross \$ _____ Net \$ _____

Month Billing Preference Cal Bdcst

Jan		Apr		July		Oct	
Feb		May		Aug		Nov	
Mar	<u>1000</u>	June		Sept		Dec	

Cart Numbers Needed and Remarks: _____

Authorized Agent/Advertiser: [Signature] Date: 2/23/22

Sales Representative: Mackenzie Date: 2/25/22

Local Sales Manager: _____ Date: _____

M&M BROADCASTERS – Waco
Advertising Contract

FILL IN	Cart #'s: 1. <u>7850</u> Rotation %: 1. <u>100</u>
	2. _____ 2. _____
	3. _____ 3. _____

Date: 2/24/21

Stations: KRMX / 5HOOTER

M&M Rep: Mackenzie

Agency: local direct

Campaign: CHARLIE GUERRERO

Category: 69- Political District

Buyer: Jess Fields

Co-op Name: _____

Advertiser: Charlie Guerrero

Billing Address: 6057 Riley Fuzzel Rd

Suite Number: 500-313

City: Spring State: TX Zip: _____

Phone: _____

Fax: _____

E-Mail: _____

CLIENT NEEDS W/ BILLING

Affidavit Y/N Notarized Bill Y/N Co-op Y/N Needs Script Y/N Script Attached Y/N

Date	Len	Day part	M	T	W	T	F	S	Su	Wkl	#Wks	Tot X	Rate	Tot \$
<u>2-28-22</u>	<u>:60</u>	<u>6A-10A</u>	<u>2</u>	<u>2</u>										
<u>to</u>		<u>11A-3p</u>	<u>4</u>	<u>4</u>										
<u>3/1/22</u>		<u>4p-7p</u>	<u>3</u>	<u>4</u>										
Totals														

Start Date: 2-28-22 End Date: 3/1/22 Gross \$ _____ Net \$ _____

Month Billing Preference Cal Bdcst

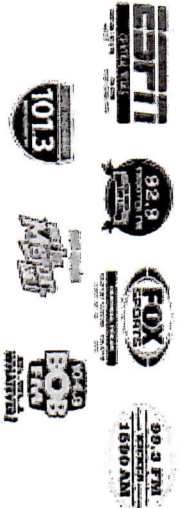
Jan		Apr		July		Oct	
Feb		May		Aug		Nov	
Mar	<u>1000</u>	June		Sept		Dec	

Cart Numbers Needed and Remarks: _____

Authorized Agent/Advertiser: [Signature] Date: 2/23/22

Sales Representative: Mackenzie Date: 2/25/22

Local Sales Manager: _____ Date: _____



M & M BROADCASTERS, LTD
 P.O. BOX 23939
 WACO, TX 76702

KEKR Order Confirmation

OrderID: 2942-001

Sponsor: Charlie Guerrero
 Product: Charlie Guerrero/Constable P4

Estimate/PO: Mackenzie Headlee
 AccountRep: Calendar Month
 BillingCycle: Summary
 InvoiceType: 2/28/2022 - 3/1/2022
 Run Dates: 2/28/2022 - 3/1/2022
 Items Ordered: 19

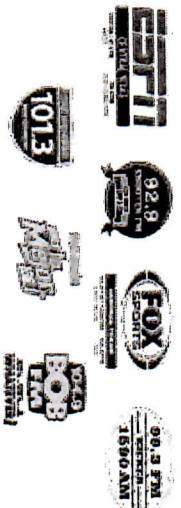
CHARLIE GUERRERO
 Scheduled Station(s): KEKR-AM 1590
 Charlie Guerrero/Constable P4

Printed 2/28/2022 8:27:03 AM

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Descripti	Avail Type	Copy ID	Qty	Item Cost	Total Cost	
01 2/28/2022 - 3/1/2022	All Weeks	06:00 AM - 10:00 AM	2	2						4	:30	Spot		7850	4	*****	[Package]	
02 2/28/2022 - 3/1/2022	All Weeks	11:00 AM - 03:00 PM	4	4						8	:30	Spot		7850	8	*****	[Package]	
03 2/28/2022 - 3/1/2022	All Weeks	04:00 PM - 07:00 PM	3	4						7	:30	Spot		7850	7	*****	[Package]	
Package																		
Calendar Month Projected Billing:																		
Jan-22		0.00																
Feb-22		0.00																
Mar-22		0.00																
Q1-2022 1,000.00 1,000.00																		

Confirmed Correct; Payment Guaranteed

Accepted for KLRK1590 ESPN Natl



M & M Broadcasters, Ltd
 P.O. Box 23939
 Waco, Tx 76702

KRZI-AM 1660/92.3FM/100.9FM Temple E

OrderID: 2942-002

Sponsor: Charlie Guerrero
 Product: Charlie Guerrero/Constable P4

Estimate/PO: Mackenzie Headlee
 AccountRep: Calendar Month
 BillingCycle: Summary
 InvoiceType: 2/28/2022 - 3/1/2022
 Run Dates: 2/28/2022 - 3/1/2022
 Items Ordered: 18

CHARLIE GUERRERO

Scheduled Station(s): KRZI-AM 1660/92.3FM
 Charlie Guerrero/Constable P4

Printed 2/28/2022 8:28:40 AM

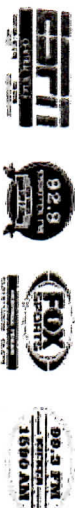
Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Descript	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 2/28/2022 - 3/1/2022	All Weeks	06:00 AM - 10:00 AM		2						4	:30	Spot		7850	4	[Package]	[Package]
02 2/28/2022 - 3/1/2022	All Weeks	11:00 AM - 03:00 PM		4						8	:30	Spot		7850	8	[Package]	[Package]
03 2/28/2022 - 3/1/2022	All Weeks	04:00 PM - 07:00 PM		3						6	:30	Spot		7850	6	[Package]	[Package]
Package																	

Calendar Month Projected Billing:

Month	Jan-22	Feb-22	Mar-22	Q1-2022
0.00	0.00	0.00	0.00	0.00

Confirmed Correct; Payment Guaranteed

Accepted for Station 1



M & M BROADCASTERS, LTD
 P.O. BOX 23939
 WACO, TX 76702

KRMX-FM 92.9 Order Confirmation

Order ID: 2942-003

CHARLIE GUERRERO

Scheduled Station(s): KRMX-FM 92.9
 Charlie Guerrero/Constable P4

Sponsor: Charlie Guerrero
 Product: Charlie Guerrero/Constable P4
 Estimate/PO:
 Account/Rep: Mackenzie Headlee
 Billing Cycle: Calendar Month
 Invoice Type: Summary
 Run Dates: 2/28/2022 - 3/1/2022
 Items Ordered: 19

Printed 2/28/2022 8:29:52 AM

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Descripti	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 2/28/2022 - 3/1/2022	All Weeks	06:00 AM - 10:00 AM	2	2						4	:30	Spot			4	*****	[Package]
02 2/28/2022 - 3/1/2022	All Weeks	11:00 AM - 03:00 PM	4	4						8	:30	Spot			8	*****	[Package]
03 2/28/2022 - 3/1/2022	All Weeks	04:00 PM - 07:00 PM	3	4						7	:30	Spot			7	*****	[Package]
Package																	

Calendar Month Projected Billing:

Jan-22	0.00	Feb-22	0.00	Mar-22	0.00	Q1-2022	0.00
--------	------	--------	------	--------	------	---------	------

Confirmed Correct; Payment Guaranteed

Accepted for KRMX-FM 92.9