FORM E

ORDER INFORMATION FOR POLITICAL CANDIDATE ADVERTISING

Station:		Location:	Date:
1,	ess :	Fields	
[Check one:]			harlie Guerero a legally
.	for election	to the	
[Check one:]	_	ederal sate ocal Constable Pct 4	McLennan Ctz (indicate office sought),
[Check one:]	□ p	with the Republican entry primary entry runoff eneral	McLennan Cty(indicate office sought),political party in the
connection with that ca	mpaign in acco	20 hereby request to purchase adver rdance with the scheduling request attach de by the following candidate or authorize	ed hereto.
Name of Payor:		f Treasurer, if Paid by Committee:	Address: Dian three
Precision OH	early		4057 160-313 17 138
sponsorship identificati not include the approp	on consistent v riate sponsorsh	ons herein. All advertising purchased pur vith all laws, and the station is hereby auth ip identification. permit discrimination on the basis of race	norized to edit any advertising that does
advertising.			
l am aware that a copy		orm will be placed in the station's political ignature: Candidate of Authorized Co	file for public inspection.
□ Accepted Date: 2 24 22	-	d in Part (Confirmation Attached) ilgnature:Authorized Station Rep	□ Rejected
	€2	014 Pillsbury Winthrop Shaw Pittman LLP	

Production Order

STATIONS:	Date: 2/24	-122	Time: 3	: 00pm	-]					
KRMX X	M&M Rep Name	e: Macke	enzie							
KRZI X										
KTON	New Order	Revis	ion	Extensi	on					
KEKR X	New Order or Revision; Create In-House Dub									
квнт	Original Confirmation #:									
HD2	Original Confirm	Original Confirmation Attached Y/N								
HD4			_		•					
	FOR "CREATE IN	-HOUSE" OF	R "REVISIOI	N ADS						
ACCOUNT INFORMATION:	VOICE GENDER:	Male		Either						
Agency:		Female		Both						
Campaign:		Voice Inst	ructions:							
Category: Charle (Toesses	D -									
Buyer: Constable Precin	ct 4	-								
Co-op Name		-				_				
COPY TO COME FROM:	APPROVAL NEED	DED:								
DGS	Phone #:									
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Sling Spot	E-Mail to:				_	7				
Other	Special Instruction	ons				╡				
On Hand	Special instruction	113 FN	545	The						
E-Mail from:										
CART # ISCI CODE	TITLE	- 11	START 2-28-22	END 3/1/22	LENGTH	ROTATION				
7850 "Charlie	for Coustable	e,	2-25-22	3/1/22	- 600	100				
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Date: 2/24/21 Stations: KEKR! KERIKEN M&M Rep: Mackentie Advertiser Billing Address (2057 Riley Fuzzel Rd Suite Number 500-313 City Spring State TX Zip Campaign: CHARLE GUERREL 0 Category: (29-Political District Fax:	
Stations: KEKR KECKEN M&M Rep: Machenaie Agency: local direct Campaign: CHARLIE GUERREU Billing Address (£057 Riley Fuzzel Rd Suite Number 500-313 City Spring State TX Zip Phone:	
M&M Rep: Mackenzie Suite Number 500-313 Agency: local direct City Spring State TX Zip Campaign: CHARLIE GUERREL 0 Phone:	
Agency: local direct City Spring State TX Zip Campaign: CHARLIE GUERRELO Phone:	
Campaign: CHARLIE GUERRELO Phone:	
Category: 69-Political District Fax:	
Buyer: Jess Fields E-Mail:	
Co-op Name:	
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 \$	
7-28-22 :(0) 6A-10A 2 2 to 11A-30 4 4	
3/1/22 49-70 3 4	
Totals	
Start Date: 2-28-22 End Date: 31 \ ZZ Gross \$ Net\$	
Jan Apr. July Oct	
Feb May Aug Nov Nov Sept Dec	
Cart Numbers Needed and Remarks:	
Authorized Agent/Advertiser: Date: 2/25/27	
Sales Representative: Mackenzie Date: 2/25/22	
Local Sales Manager: Date:	

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FILL

M&M BROADCASTERS - Waco

Cart #'s: 1. 7850 Rotation %: 1. [00



M & M BROADCASTERS, LTD

P.O.BOX 23939 WACO, TX 76702

KEKR Order Confirmation

OrderID:

2942-001

Product: Sponsor:

Charlie Guerrero/Constable P4 Charlie Guerrero

Estimate/PO:

BillingCycle: AccountRep: Calendar Month Mackenzie Headlee

Run Dates: Invoice Type:

2/28/2022 - 3/1/2022 Summary

Items Ordered:

CHARLIE GUERRERO

Scheduled Station(s): KEKR-AM 15907ആദ് പ്രസ്ക്രേൻ അസ്സ്

Charlie Guerrero/Constable P4

01 2/28/2022 - 3/1/2022 02 2/28/2022 - 3/1/2022 03 2/28/2022 - 3/1/2022 Printed 2/28/2022 8:27:03 AM Run Dates Calendar Month Projected Billing: Package Jan-22 All Weeks All Weeks All Weeks Run Weeks 0.00 06:00 AM - 10:00 AM 11:00 AM - 03:00 PM 04:00 PM - 07:00 PM Run Times Feb-22 Mon 0 4 W Tue Wed μŢ 0.00 Fri Sat Sun Mar-22 Week Total 7 8 4 Length Descripti :30 Spot :30 Spot :30 Spot 1,000.00 Avail Copy ID Type 7850 7850 7850 Q1-2022 Qty 184 ***** ***** ***** Item Total Cost [Package] [Package] [Package] 1,000.00 1,000.00 Page 1

Confirmed Correct; Payment Guaranteed

Accepted for KLRK1590 ESPN Natl



M & M Broadcasters, Ltd P.O.Box 23939

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

2942-002

Charlie Guerrero/Constable P4

Charlie Guerrero

Sponsor: Product: Estimate/PO:

BillingCycle: AccountRep: Summary Calendar Month Mackenzie Headlee

InvoiceType: Run Dates: 2/28/2022 - 3/1/2022

Items Ordered:

CHARLIE GUERRERO

Scheduled Station(s): KRZIºAM 19860/92.5 წყმნ.9

Charlie Guerrero/Constable P4

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Confirmed Correct; Payment Guaranteed

Accepted for Station1



M & M BROADCASTERS, LTD P.O.BOX 23939

WACO, TX 76702

KRMX-FM 92.9 Order Confirmation

OrderID:

2942-003

Product: Sponsor:

Charlie Guerrero/Constable P4 Charlie Guerrero

AccountRep:

Estimate/PO:

BillingCycle: Summary Mackenzie Headlee Calendar Month

CHARLIE GUERRERO

InvoiceType: Run Dates: Items Ordered: 2/28/2022 - 3/1/2022

Scheduled Station(s): KRMX-FW/929-9-SHOO ትድጽቦFM

Charlie Guerrero/Constable P4

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Confirmed Correct; Payment Guaranteed

Accepted for KRMX-FM 92.9