

Broadcast Contract

Watauga Group
 CNTR for Election
 1501 West Colonial Drive
 Orlando, FL 32804

Start Date 09/10/20	Contract# 90242	Mod# 0
End Date 09/13/20	Date Entered 09/09/20	Date Last Modified 09/09/20
Advertiser CNTR for Election		Station Market KEYH-AM
Product VROH VOTER OUTREACH		SalesRep/Office SMRT ATL RACHAEL

Standard Billing Cycle Estimate# 0009

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	TH 09/10/20 SU 09/13/20	05:00A-05:00A	30	--	--	--	X	X	X	X	5	\$0.00
2	TH 09/10/20 SU 09/13/20	07:00A-01:00P	30	--	--	--	X	X	--	--	7	\$50.00
3	TH 09/10/20 SU 09/13/20	03:00P-07:00P	30	--	--	--	X	X	--	--	5	\$50.00
4	SA 09/12/20 SA 09/12/20	10:00A-03:00P	30	--	--	--	--	--	4	--	4	\$50.00

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	21	800.00	\$120.00	\$ 680.00	\$ 800.00

Billing Projections: By Month

	Sep 20
CA	800.00
ST	800.00

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

Rachael

9/8/20

WATAUGA GROUP

1501 W COLONIAL DRIVE
ORLANDO, FL 32804

NEW UNDER

Brand Time Schedule - KEYHAM

PERIOD FROM SEP07/20 TO SEP20/20
SPOT RADIO

CLIENT CEIR Center for Election Innovation
PRODUCT VROH Voter Outreach
ESTIMATE 0009 CEIR RADIO BUY ADDITION \$150K

Market HOU TX HOUSTON-GALVESTON, TX.

REVISION: ORIGINAL



STATION: KEYHAM KEYH-AM DIAL POS: 850

FORMAT: SPANISH - VARIETY
SLS REP: UNASSIGNED

001	M-SU	5A-5A	M-Su 5A-5A	:30 BO	5	0.00	*
002	M-F	7A-1P	M-F 7A-1P	:30 PR	7	50.00	*
003	M-F	3-7P	Afternoon Drive	:30 PM	5	50.00	*
004	SAT	10A-3P	Saturday Midday	:30 WK	4	50.00	*

KEYHAM TOT
PTS/WEEK 21

21 800.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Center for Election Innovation & Research, 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: Center for Election Innovation & Research

Agency name: Watauga Group

Address: 1501 W. Colonial Drive, Orlando, FL 32804

Contact: Neil Romaine

Phone number: 407-982-2696

Email: Neil.Romaine@wataugagroup.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: Center for Election Innovation & Research

Address: 1120 Connecticut Ave NW, Ste 1040, Washington, DC 20036

Contact: Haley M Cohen

Phone number: 202-780-1600

Email: hmc2165@columbia.edu

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

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

David Becker (President); Kevin Kennedy (Treasurer); Pam Anderson (Secretary)
Trey Grayson
Kirk Jowers
Ray Martinez.

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):

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

Messaging concerning the right to vote and to register to vote.

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	Station Representative
Signature: <i>Carolyn Mailloux</i>	Signature: <i>[Handwritten Signature]</i>
Name: Carolyn Mailloux	Name: Rachael King
Date of Request to Purchase Ad Time: Aug-Sep	Date of Station Agreement to Sell Time: 9/10/20

TO BE COMPLETED BY STATION ONLY

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

Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) 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 (optional): _____

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

Date and nature of follow-ups, if any: _____

Contract #: 90242	Station Call Letters: KEYH	Date Received/Requested: 9/9/20
Est. #: 9	Station Location: Houston	Run Start and End Dates: 9/10 - 9/13/2020

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.

Brand Time Schedule - KEYHAM

PRUDOM GROUP

PERIOD FROM SEP07/20 TO SEP20/20
SPOT RADIO

1501 W COLONIAL DRIVE
ORLANDO, FL 32804

18792
SK5918

CLIENT: KEIR Center for Election Innovation
PROJECT: VROH VOTER Outreach
ESTIMATE: 0009 KEIR RADIO BUY ADDITION \$150K

Market: HOV TX HOUSTON-GALVESTON, TX.

REVISION: ORIGINAL

LINE#	DAY(S)	TIME	PROGRAM	LN	DP	SP	REP	TOT	AD18+
								COST/TAX	R/CBP

STATION: KEYHAM KEYHAM
FORMAT: SPANISH - VARIETY
SLS REF: UNASSIGNED

DIAL POS: 450

001	M-SU	5A-5A	M-SU 5A-5A			5		0.00	*
002	M-F	7A-1P	M-F 7A-1P			7		50.00	*
003	M-F	3-7P	M-F 3-7P			5		50.00	*
004	SAT	10A-1P	Saturday Midday			4		50.00	*

KEYHAM TOT
PTS/WEEK 21

TOT 800.00

INVOICE



Invoice #: IN-12009193668
Invoice Date: 09/27/2020
Contract #: 90242
Page: 1
Net Amount Due: \$680.00

Agency: Watauga Group
 1501 West Colonial Drive
 Orlando, FL 32804

Station(s): KEYH-AM

Advertiser: CNTR for Election
Product: VROH VOTER OUTREACH
Estimate #: 0009
Agency Client Code: CEIR
Buyer Name:

Salesperson(s): SMRT ATL RACHAEL KING
Terms: Net 10

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	09/10/20	08:16a	2	30		ANDREA NAVEDO 2020	\$50.00
THU	09/10/20	09:45a	2	30		ANDREA NAVEDO 2020	\$50.00
THU	09/10/20	10:17a	2	30		ANDREA NAVEDO 2020	\$50.00
FRI	09/11/20	07:46a	2	30		ANDREA NAVEDO 2020	\$50.00
FRI	09/11/20	10:15a	2	30		ANDREA NAVEDO 2020	\$50.00
FRI	09/11/20	11:15a	2	30		ANDREA NAVEDO 2020	\$50.00
FRI	09/11/20	12:48p	2	30		ANDREA NAVEDO 2020	\$50.00
FRI	09/11/20	01:19p	1	30		ANDREA NAVEDO 2020	\$0.00
FRI	09/11/20	03:12p	3	30		ANDREA NAVEDO 2020	\$50.00
FRI	09/11/20	03:58p	3	30		ANDREA NAVEDO 2020	\$50.00
FRI	09/11/20	04:56p	3	30		ANDREA NAVEDO 2020	\$50.00
FRI	09/11/20	05:23p	3	30		ANDREA NAVEDO 2020	\$50.00
FRI	09/11/20	05:57p	3	30		ANDREA NAVEDO 2020	\$50.00
FRI	09/11/20	07:45p	1	30		ANDREA NAVEDO 2020	\$0.00
SAT	09/12/20	10:46a	4	30		ANDREA NAVEDO 2020	\$50.00
SAT	09/12/20	11:46a	4	30		ANDREA NAVEDO 2020	\$50.00
SAT	09/12/20	12:46p	4	30		ANDREA NAVEDO 2020	\$50.00
SAT	09/12/20	01:16p	4	30		ANDREA NAVEDO 2020	\$50.00
SAT	09/12/20	09:46p	1	30		ANDREA NAVEDO 2020	\$0.00
SUN	09/13/20	04:45a	1	30		ANDREA NAVEDO 2020	\$0.00
SUN	09/13/20	01:15p	1	30		ANDREA NAVEDO 2020	\$0.00

INVOICE



Invoice #: IN-12009193668
Invoice Date: 09/27/2020
Contract #: 90242
Page: 2
Net Amount Due: \$680.00

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

Invoice Totals	
Total Spots:	21
Gross Amount:	\$800.00
Agency Commission:	(\$120.00)
Net 10 Net Amount Due:	\$680.00

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

Broadcast Contract

Watauga Group
 CNTR for Election
 1501 West Colonial Drive
 Orlando, FL 32804

Start Date 09/07/20	Contract# 90232	Mod# 0
End Date 09/13/20	Date Entered 08/28/20	Date Last Modified 08/28/20
Advertiser CNTR for Election		Station Market KEYH-AM
Product VROH VOTER OUTREACH		SalesRep/Office SMRT ATL RACHAEL

Standard Billing Cycle Estimate# 0008

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	MO 09/07/20 SU 09/13/20	05:00A-05:00A	30	X	X	X	X	X	X	X	5	\$0.00
2	MO 09/07/20 FR 09/11/20	07:00A-01:00P	30	1	1	1	1	1	--	--	5	\$50.00
3	MO 09/07/20 FR 09/11/20	07:00A-01:00P	30	X	X	X	X	X	--	--	4	\$50.00
4	MO 09/07/20 FR 09/11/20	03:00P-07:00P	30	1	1	1	1	1	--	--	5	\$50.00
5	MO 09/07/20 FR 09/11/20	03:00P-07:00P	30	X	X	X	X	X	--	--	4	\$50.00
6	SA 09/12/20 SA 09/12/20	10:00A-03:00P	30	--	--	--	--	--	4	--	4	\$50.00

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	27	1,100.00	\$165.00	\$ 935.00	\$ 1,100.00

Billing Projections: By Month

	Sep 20
CA	1,100.00
ST	1,100.00

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

Watauga Group
 CNTR for Election
 1501 West Colonial Drive
 Orlando, FL 32804

Start Date 08/31/20	Contract# 506852	Mod# 0
End Date 09/06/20	Date Entered 08/28/20	Date Last Modified 08/28/20
Advertiser CNTR for Election		Station Market KQQK-FM
Product VROH VOTER OUTREACH		SalesRep/Office SMRT ATL RACHAEL

Standard Billing Cycle Estimate# 0008

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	MO 08/31/20 SU 09/06/20	03:00A-03:00A	30	X	X	X	X	X	X	X	5	\$0.00
2	MO 08/31/20 FR 09/04/20	06:00A-10:00A	30	1	1	1	1	1	--	--	5	\$125.00
3	MO 08/31/20 FR 09/04/20	06:00A-10:00A	30	X	X	X	X	X	--	--	3	\$125.00
4	MO 08/31/20 FR 09/04/20	03:00P-07:00P	30	1	1	1	1	1	--	--	5	\$150.00
5	MO 08/31/20 FR 09/04/20	03:00P-07:00P	30	X	X	X	X	X	--	--	2	\$150.00
6	SA 09/05/20 SA 09/05/20	10:00A-03:00P	30	--	--	--	--	--	3	--	3	\$100.00
7	SU 09/06/20 SU 09/06/20	10:00A-03:00P	30	--	--	--	--	--	--	2	2	\$75.00

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	25	2,500.00	\$375.00	\$ 2,125.00	\$ 2,500.00

Billing Projections: By Month

	Aug 20	Sep 20
CA	550.00	1,950.00
ST		2,500.00

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 DRINK - Political

Rachel Sheppard
WATAUGA GROUP
1501 W COLONIAL DRIVE
ORLANDO, FL 32804

Brand Time Schedule - KQQKFM

PERIOD FROM AUG31/20 TO SEP20/20
SPOT RADIO

CLIENT: CEIR Center for Election Innovation
PRODUCT: VROH Voter Outreach
ESTIMATE: 0008 CEIR ISSUE MONEY
Market: HOU TX HOUSTON-GALVESTON, TX.
REVISION: ORIGINAL

8/31

STATION: KQQKFM KQQK-FM
FORMAT: SPANISH REGIONAL
SLS REP: UNASSIGNED
DIAL POS: 107.9

Line	Day	Time	Length	Spots	Rate	Total	Comments
001	M-SU	3A-3A	:30	BO	5	0.00	BONUS
002	M-F	6-10A	:30	AM	8	125.00	AM DRIVE
003	M-F	3-7P	:30	PM	7	150.00	PM DRIVE
004	SAT	10A-3P	:30	WK	3	100.00	WEEKEND
005	SUN	10A-3P	:30	WK	2	75.00	WEEKEND
							KQQKFM TOT
							PTS/WEEK
							25
							4.0
							KQQKFM TOT
							PTS/WEEK
							25
							4.0
5					0.00		.1*
8					125.00		.2*
7					150.00		.2*
3					100.00		.1*
2					75.00		.1*
25					2500.00		4.0
							625.00

NEW OVER-PRACTICAL.

Rachel

Stephanie

Brand Time Schedule - KEYHAM

WATAUGA GROUP

1501 W COLONIAL DRIVE
ORLANDO, FL 32804

PERIOD FROM AUG31/20 TO SEP20/20
SPOT RADIO

CLIENT CEIR Center for Election Innovation
PRODUCT VROH Voter Outreach
ESTIMATE 0008 CEIR ISSUE MONEY

Market HOU TX HOUSTON-GALVESTON, TX.

REVISION: ORIGINAL

STATION: KEYHAM KEYH-AM	DIAL POS: 850
FORMAT: SPANISH - VARIETY	
SLS REP: UNASSIGNED	
001 M-SU 5A-5A M-Su 5A-5A :30 BO 5 0.00 *	
002 M-F 7A-1P M-F 7A-1P :30 PR 9 50.00 *	
003 M-F 3-7P Afternoon Drive :30 PM 9 50.00 *	
004 SAT 10A-3P Saturday Midday :30 WK 4 50.00 *	
KEYHAM TOT	27 1100.00
PTS/WEEK	



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, Center for Election Innovation & Research, 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: Center for Election Innovation & Research

Agency name: Watauga Group

Address: 1501 W. Colonial Drive, Orlando, FL 32804

Contact: Neil Romaine

Phone number: 407-982-2696

Email: Neil.Romaine@wataugagroup.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: Center for Election Innovation & Research

Address: 1120 Connecticut Ave NW, Ste 1040, Washington, DC 20036

Contact: Haley M Cohen

Phone number: 202-780-1600

Email: hmc2165@columbia.edu

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

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

David Becker (President); Kevin Kennedy (Treasurer); Pam Anderson (Secretary)
Trey Grayson
Kirk Jowers
Ray Martinez.

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):

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

effect of media on requests for mail in ballots this election in the state of Florida.

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	Station Representative
Signature: <i>Carolyn Mailloux</i>	Signature:
Name: Carolyn Mailloux	Name:
Date of Request to Purchase Ad Time: 6/1/20	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 (or the equivalent, e.g., addendums) 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 (optional):

*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.

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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	Station Representative
Signature: <i>Carolyn Mailloux</i>	Signature: <i>MM 3</i>
Name: Carolyn Mailloux	Name: <i>Rachael Kirby</i>
Date of Request to Purchase Ad Time: 6/1/20	Date of Station Agreement to Sell Time: <i>8/26/22</i>

TO BE COMPLETED BY STATION ONLY

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

Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) 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 (optional):

*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-12009193635
Invoice Date: 09/27/2020
Contract #: 90232
Page: 1
Net Amount Due: \$935.00

Agency: Watauga Group
 1501 West Colonial Drive
 Orlando, FL 32804

Station(s): KEYH-AM

Advertiser: CNTR for Election
Product: VROH VOTER OUTREACH
Estimate #: 0008
Agency Client Code: CEIR
Buyer Name:

Salesperson(s): SMRT ATL RACHAEL KING
Terms: Net 10

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	09/07/20	10:16a	2	30		ANDREA NAVEDO 2020	\$50.00
MON	09/07/20	12:45p	3	30		ANDREA NAVEDO 2020	\$50.00
MON	09/07/20	04:25p	5	30		ANDREA NAVEDO 2020	\$50.00
MON	09/07/20	04:56p	4	30		ANDREA NAVEDO 2020	\$50.00
TUE	09/08/20	12:15a	1	30		ANDREA NAVEDO 2020	\$0.00
TUE	09/08/20	09:45a	2	30		ANDREA NAVEDO 2020	\$50.00
TUE	09/08/20	10:46a	1	30		ANDREA NAVEDO 2020	\$0.00
TUE	09/08/20	11:45a	3	30		ANDREA NAVEDO 2020	\$50.00
TUE	09/08/20	05:56p	4	30		ANDREA NAVEDO 2020	\$50.00
WED	09/09/20	07:16a	2	30		ANDREA NAVEDO 2020	\$50.00
WED	09/09/20	05:22p	5	30		ANDREA NAVEDO 2020	\$50.00
WED	09/09/20	06:45p	4	30		ANDREA NAVEDO 2020	\$50.00
THU	09/10/20	03:45a	1	30		ANDREA NAVEDO 2020	\$0.00
THU	09/10/20	08:46a	3	30		ANDREA NAVEDO 2020	\$50.00
THU	09/10/20	11:47a	2	30		ANDREA NAVEDO 2020	\$50.00
THU	09/10/20	02:15p	1	30		ANDREA NAVEDO 2020	\$0.00
FRI	09/11/20	07:16a	3	30		ANDREA NAVEDO 2020	\$50.00
FRI	09/11/20	12:16p	2	30		ANDREA NAVEDO 2020	\$50.00
FRI	09/11/20	03:41p	4	30		ANDREA NAVEDO 2020	\$50.00
FRI	09/11/20	04:12p	5	30		ANDREA NAVEDO 2020	\$50.00
FRI	09/11/20	06:15p	4	30		ANDREA NAVEDO 2020	\$50.00
FRI	09/11/20	06:46p	5	30		ANDREA NAVEDO 2020	\$50.00
SAT	09/12/20	10:15a	6	30		ANDREA NAVEDO 2020	\$50.00
SAT	09/12/20	11:16a	6	30		ANDREA NAVEDO 2020	\$50.00
SAT	09/12/20	12:16p	6	30		ANDREA NAVEDO 2020	\$50.00
SAT	09/12/20	02:15p	6	30		ANDREA NAVEDO 2020	\$50.00
SUN	09/13/20	02:15a	1	30		ANDREA NAVEDO 2020	\$0.00

INVOICE



Invoice #: IN-12009193635
Invoice Date: 09/27/2020
Contract #: 90232
Page: 2
Net Amount Due: \$935.00

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

Invoice Totals

Total Spots:	27
Gross Amount:	\$1,100.00
Agency Commission:	(\$165.00)
Net 10 Net Amount Due:	\$935.00

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-12009193737
Invoice Date: 09/27/2020
Contract #: 506852
Page: 1
Net Amount Due: \$2,125.00

Agency: Watauga Group
 1501 West Colonial Drive
 Orlando, FL 32804

Station(s): KQQK-FM

Advertiser: CNTR for Election
Product: VROH VOTER OUTREACH
Estimate #: 0008
Agency Client Code: CEIR
Buyer Name:

Salesperson(s): SMRT ATL RACHAEL KING
Terms: Net 10

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/31/20	03:45a	1	30		ANDREA NAVEDO 2020	\$0.00
MON	08/31/20	06:51a	3	30		ANDREA NAVEDO 2020	\$125.00
MON	08/31/20	09:20a	2	30		ANDREA NAVEDO 2020	\$125.00
MON	08/31/20	05:20p	4	30		ANDREA NAVEDO 2020	\$150.00
TUE	09/01/20	07:20a	2	30		ANDREA NAVEDO 2020	\$125.00
TUE	09/01/20	08:45a	3	30		ANDREA NAVEDO 2020	\$125.00
TUE	09/01/20	04:46p	4	30		ANDREA NAVEDO 2020	\$150.00
TUE	09/01/20	06:18p	5	30		ANDREA NAVEDO 2020	\$150.00
WED	09/02/20	06:46a	2	30		ANDREA NAVEDO 2020	\$125.00
WED	09/02/20	09:18a	3	30		ANDREA NAVEDO 2020	\$125.00
WED	09/02/20	01:49p	1	30		ANDREA NAVEDO 2020	\$0.00
WED	09/02/20	06:48p	4	30		ANDREA NAVEDO 2020	\$150.00
THU	09/03/20	08:16a	2	30		ANDREA NAVEDO 2020	\$125.00
THU	09/03/20	12:20p	1	30		ANDREA NAVEDO 2020	\$0.00
THU	09/03/20	01:50p	1	30		ANDREA NAVEDO 2020	\$0.00
THU	09/03/20	04:21p	4	30		ANDREA NAVEDO 2020	\$150.00
FRI	09/04/20	09:48a	2	30		ANDREA NAVEDO 2020	\$125.00
FRI	09/04/20	04:16p	5	30		ANDREA NAVEDO 2020	\$150.00
FRI	09/04/20	06:46p	4	30		ANDREA NAVEDO 2020	\$150.00
SAT	09/05/20	10:49a	6	30		ANDREA NAVEDO 2020	\$100.00
SAT	09/05/20	12:47p	6	30		ANDREA NAVEDO 2020	\$100.00
SAT	09/05/20	02:16p	6	30		ANDREA NAVEDO 2020	\$100.00
SUN	09/06/20	12:18p	7	30		ANDREA NAVEDO 2020	\$75.00
SUN	09/06/20	02:48p	7	30		ANDREA NAVEDO 2020	\$75.00
SUN	09/06/20	06:15p	1	30		ANDREA NAVEDO 2020	\$0.00

INVOICE



Invoice #: IN-12009193737
Invoice Date: 09/27/2020
Contract #: 506852
Page: 2
Net Amount Due: \$2,125.00

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

Invoice Totals	
Total Spots:	25
Gross Amount:	\$2,500.00
Agency Commission:	(\$375.00)
Net 10 Net Amount Due:	\$2,125.00

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