

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Ariel Almone, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE	<input checked="" type="checkbox"/>	FEDERAL CANDIDATE
	<input type="checkbox"/>	STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Henry Cuellar
Authorized committee: Texans for Henry Cuellar Congressional Campaign
Agency requesting time (and contact information): <input type="checkbox"/> N/A AL Media
Candidate's political party: Democratic
Office sought (no acronyms or abbreviations): Texas 28th Congressional District
Date of election: 11/8/2022 <input checked="" type="checkbox"/> General <input type="checkbox"/> Primary
Treasurer of candidate's authorized committee: Jerri Lynn Ortiz
<p>The undersigned represents that:</p> <p>(1) the payment for the broadcast time requested has been furnished by (check one box below):</p> <p><input type="checkbox"/> the candidate listed above who is a legally qualified candidate, or</p> <p><input checked="" type="checkbox"/> the authorized committee of the legally qualified candidate listed above;</p> <p>(2) this station is authorized to announce the time as paid for by such person or entity; and</p> <p>(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).</p> <p>THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.</p>

Candidate/Committee/Agency	Station Representative
Signature: Ariel Almone <small>Digitally signed by Ariel Almone Date: 2022.09.12 17:48:59 -05'00'</small>	Signature:
Name: Ariel Almone	Name: Baldo Carrillo Jr
Date of Request to Purchase Ad Time: 9/12/2022	Date of Station Agreement to Sell Time: 10/6/22

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:

Ariel Aimone

Digitally signed by Ariel Aimone
Date: 2022.09.12 17:49:12 -05'00'

Name: Ariel Aimone

Date: 9/12/2022

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: 10/10/22

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

Federal candidate certification signed (above): 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 #: <u>40398</u>	Station Call Letters: <u>KOUR</u>	Date Received/Requested: <u>10/10/22</u>
Est. #: <u>5543</u>	Station Location: <u>Laredo, TX</u>	Run Start and End Dates: <u>10/11/22 - 10/23/22</u>

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.

ORDER



Orders
Order / Rev: 40398
Alt Order #: 36193381
Product Desc: Texans for Henry Cuellar Congressional
Estimate: 5543
Flight Dates: 10/03/22 - 10/23/22
Original Date / Rev: 10/10/22 / 10/10/22
Order Type: GENERAL

Primary AE: Chicago Christal Radio
Sales Office: CHCHI
Sales Region: National

Agency Name: Katz Media Group
Buying Contact:
Billing Contact:
 125 West 55th Street 3rd Floor
 New York, NY 10019

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: Henry Cuellar (A)
Demographic: A35+
Product Codes: Candidates
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-CAND
Priority: Standard Dayparts

New Business End:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:30:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/26/22	10/17/22	26	\$1,058.00	\$899.30

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2022	26	\$1,058.00	\$899.30	0.00
Totals	26	\$1,058.00	\$899.30	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Chicago Christal Radio			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KQUR	10/15/22	10/21/22	Sa-Su 6a-7p Sa-Su 6a-7p	CM	6:00 AM-7:00 PM (6:00 AM-7:00 PM)	-----S-	1:00	5	\$40.00	Stanc	0.00	NM	5	\$200.00
NON PREEMPT															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		10/15/22	10/21/22	-----S-		5				\$40.00		0.00			
N 2	KQUR	10/16/22	10/22/22	Sa-Su 6a-7p Sa-Su 6a-7p	CM	6:00 AM-7:00 PM (6:00 AM-7:00 PM)	-----S	1:00	2	\$30.00	Stanc	0.00	NM	2	\$60.00
NON PREEMPT															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		10/16/22	10/22/22	-----S		2				\$30.00		0.00			
N 3	KQUR	10/17/22	10/23/22	M-F 6a-10a M-F	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	M-----	1:00	1	\$42.00	Stanc	0.00	NM	1	\$42.00
NON PREEMPT															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		10/17/22	10/23/22	M-----		1				\$42.00		0.00			
N 4	KQUR	10/17/22	10/23/22	M-F 10a-3p M-F	CM	10:00 AM-3:00 PM	M-----	1:00	1	\$42.00	Stanc	0.00	NM	1	\$42.00
NON PREEMPT															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		10/17/22	10/23/22	M-----		1				\$42.00		0.00			
N 5	KQUR	10/17/22	10/23/22	M-F 3p-7p M-F	CM	3:00 PM-7:00 PM (3:00 PM-7:00 PM)	M-----	1:00	1	\$42.00	Stanc	0.00	NM	1	\$42.00
NON PREEMPT															

Order / Rev: 40398
 Alt Order #: 36193381
 Flight Dates: 10/03/22 - 10/23/22

Advertiser: Henry Cuellar (A)
 Product Desc: Texans for Henry Cuellar Congressional
 Estimate: 5543
 KQUR-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		10/17/22	10/23/22	M-----		1				\$42.00		0.00			
N 6	KQUR	10/12/22	10/18/22	M-F 6a-10a M-F	CM	6:00 AM-10:00 AM	--WTF--	1:00	4	\$42.00	Stanc	0.00	NM	4	\$168.00
NON PREEMPT															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		10/12/22	10/18/22	--WTF--		4				\$42.00		0.00			
N 7	KQUR	10/12/22	10/18/22	M-F 10a-3p M-F	CM	10:00 AM-3:00 PM	--WTF--	1:00	8	\$42.00	Stanc	0.00	NM	8	\$336.00
NON PREEMPT															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		10/12/22	10/18/22	--WTF--		8				\$42.00		0.00			
N 8	KQUR	10/12/22	10/18/22	M-F 3p-7p M-F	CM	3:00 PM-7:00 PM	--WTF--	1:00	4	\$42.00	Stanc	0.00	NM	4	\$168.00
NON PREEMPT															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		10/12/22	10/18/22	--WTF--		4				\$42.00		0.00			
													Totals	26	\$1,058.00

Oct 10, 22
 CONT# 36193381 Mod# Ver# 1 (Last =)
 REP Katz Group Sales
 TO KQUR-FM (Laredo, TX)
 FM LIZ RYCKMAN
 OFF CHICAGO
 AGY Katz Group Sales
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: . / . / 5543
 SALESPERSON FAX#
 PH #

BYR Helen Hanratty1
 ADV TEXANS FOR HENRY CUELLAR CONGRESSIONAL CAMPAIGN
 PDT Texans for Henry Cuellar Congressional Campaign
 FLT Oct 03, 22 - Oct 23, 22

*** REP ORDER COMMENT ***

**** 10/10/2022 1:18:00 PM: ** ALL POLITICAL/ISSUE ORDERS MUST HAVE 30 MINUTE SPOT SEPARATION
 **ORDERS MUST RUN AS SCHEDULED ** MAKEGOODS MUST HAVE WRITTEN APPROVAL ** CREDITS
 WILL BE TAKEN FOR ANY MISSED/LOW CHARGE SPOTS THAT IS EQUIVALENT TO THE STATION'S
 NEGOTIATED CPP ** FAIR AND EQUAL ROTATION IS EXPECTED ** * * * * *THIS AGENCY HAS PAID KATZ
 CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A
 CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK
 TO THE STATIONS. **PROOF OF PAYMENT, SPOT & NAB FORM WILL BE SENT VIA EMAIL ASAP** PLEASE
 CONFIRM ORDER IN SYSTEM. THANK YOU!
 ** 10/10/2022 1:18:00 PM: **THIS IS A NEW ORDER. PLEASE CONFIRM WITHIN 24 HOURS. PLEASE CONTACT
 ME WITH ANY QUESTIONS. ALLISON.CAVALLONE@KATZMEDIA.COM **
 ** 10/10/2022 1:18:00 PM: FLIGHT IS NOW RUNNING 10/10-10/17.
 ** 10/10/2022 1:18:00 PM: THIS IS A KATZ GROUP SALES ORDER. ALL BILLING SHOULD BE SENT TO KATZ
 GROUP SALES/125 W 55TH ST./NY,NY 10019 KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT**

MC	LN	REV TYPE	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		<u>FLIGHT 1</u>								
ADD	1.1	S.	6A - 7P	60	10/15/2022 - 10/15/2022	1W	5	\$40.00	5
ADD	1.2	S	6A - 7P	60	10/16/2022 - 10/16/2022	1W	2	\$30.00	2
ADD	1.3		..WTF..	6A - 10A	60	10/12/2022 - 10/14/2022	1W	4	\$42.00	4
ADD	1.4		..WTF..	10A - 3P	60	10/12/2022 - 10/14/2022	1W	8	\$42.00	8
ADD	1.5		..WTF..	3P - 7P	60	10/12/2022 - 10/14/2022	1W	4	\$42.00	4
						** WEEKLY FLIGHT TOTALS **		23	\$932.00	
		<u>FLIGHT 2</u>								
ADD	2.1		M.....	6A - 10A	60	10/17/2022 - 10/17/2022	1W	1	\$42.00	1
ADD	2.2		M.....	10A - 3P	60	10/17/2022 - 10/17/2022	1W	1	\$42.00	1

Oct 10, 22
 CONT# 36193381 Mod# Ver# 1 (Last =)
 REP Katz Group Sales

DDS CONT# 0
 C/P/E: . / . / 5543

ADD	2.3		M.....	3P - 7P	60	10/17/2022 - 10/17/2022	1W	1	\$42.00	1
						** WEEKLY FLIGHT TOTALS **		3	\$126.00	

	Oct 22									
SPOTS	26									
CASH	1058.00									
TRADE	0.00									
NSL	0.00									
TOTAL	1058.00									

										TOTAL
SPOTS										26
CASH										1,058.00
TRADE										0.00
NSL										0.00
TOTAL										1,058.00

**** Competitive Comments ****

SVC:
 Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

Baldo Carrillo

From: Lindsay Guidry
Sent: Monday, October 10, 2022 12:35 PM
To: Baldo Carrillo
Cc: Yolany Burciaga; Angela Pina
Subject: FW: Texans for Henry Cuellar Congressional Campaign est. 5543 & est. 5576 - Start 10/11
Attachments: Texans for Henry Cuellar NAB PB-19 09-12-2022.pdf; CUERO460_no_slate.mp3
Importance: High

FYI-NAB, Spot and proof of payment for Henry Cuellar

Lindsay Guidry
National & Regional Sales Manager
(956) 467-7075 Cell

RADIO UNITED Corporate Office
1300 N 10th St. Suite 220- I McAllen, TX 78501
(956) 992-8895



From: Cavallone, Allison <Allison.Cavallone@Katzmedia.com>
Sent: Monday, October 10, 2022 12:23 PM
To: Yolany Burciaga <yburciaga@radiounited.com>; Thiana Vera <tvega@radiounited.com>; Lindsay Guidry <lguidry@radiounited.com>
Cc: Ohlendorf, Kristin <Kristin.Ohlendorf@Katzmedia.com>
Subject: Texans for Henry Cuellar Congressional Campaign est. 5543 & est. 5576 - Start 10/11
Importance: High

Hi,
We have sent new orders for Texans for Henry Cuellar Congressional Campaign under estimate 5543 and 5576 which start Tuesday, 10/11.

Attached is NAB form and spot to run at 100% for both estimates. Below is proof of payment for est. 5543 and est. 5576

Please confirm orders in the system. Thanks!

Notification of Electronic Payment

**This message confirms that AL Media has initiated an electronic payment to Katz Group Sales via
FastPay's ePay solution.
Please see the payment details below.**

Total Amount
\$1,732.30

Company
AL Media

Vendor
Katz Group Sales

Memo
Texans for Henry Cuellar Est. #5543

Have questions about this payment?

**Please contact FastPay support at
844-GET-EPAY or payments@gofastpay.com
or [Live Chat](#) with a member of our team.**

FastPay
844-GET-EPAY
8201 Beverly Blvd, Suite 600
LA / SF / NY / BOS / LDN

Notification of Electronic Payment

This message confirms that AL Media has initiated an electronic payment to Katz Group Sales via FastPay's ePay solution.
Please see the payment details below.

Total Amount

\$1,732.30

Company
AL Media

Vendor
Katz Group Sales

Memo

Texans for Henry Cuellar Est. #5576

Have questions about this payment?

Please contact FastPay support at
844-GET-EPAY or payments@gofastpay.com
or [Live Chat](#) with a member of our team.

FastPay
844-GET-EPAY
8201 Beverly Blvd, Suite 600
LA / SF / NY / BOS / LDN

Allison Cavallone
Account Coordinator
233 N. Michigan Avenue, Suite 300 | Chicago, IL 60601
allison.cavallone@katzmedia.com



**Local Impact.
National Influence.**