

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Ángel B. Torres, 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: Ángel B. Torres

Agency name: Mosaic Media Strategy Group

Address: 1100 G Street NW, Suite 750, Washington, DC 20005

Contact: Cesar Blanco

Phone number: 915-667-8364

Email: cesar@mosaiccampaigns.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: America United

Address: 7061 W North Avenue, Unit 312, Oak Park, IL 60302

Contact: Jorge Neri

Phone number: 312-394-0352

Email: jorge@neri.group

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

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

CEO: Jorge Neri

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: Henry Cuellar

Office(s) sought by such candidate(s) (no acronyms or abbreviations): United States House of Representatives, Texas' 28th congressional district

Date of election: May 24, 2022

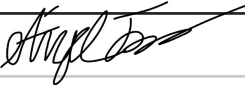

Clearly identify **EVERY** political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

Henry Cuellar fights for better education, lower healthcare costs, and maintaining a strong economy in Texas

**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.

<b>Advertiser/Sponsor</b>	<b>Station Representative</b>
Signature: 	Signature: 
Name: Angel B. Torres	Name: Baldo Carrillo Jr.
Date of Request to Purchase Ad Time: 05/20/2022	Date of Station Agreement to Sell Time: 5/20/22

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: 5/20/22

**Note: Must have separate PB-19 forms 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:

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

Date and nature of follow-ups, if any:

Contract #: 836037	Station Call Letters: KQUR	Date Received/Requested: 5/20/22
Est. #: 2103	Station Location: Laredo, TX	Run Start and End Dates: 5/21/22-5/24/22

**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.

**May 20, 22**  
 CONT# 35921495 Mod# Ver# 1 (Last = )  
 REP CHRISTAL RADIO  
 TO KQUR-FM (Laredo, TX)  
 FM BRIAN DONLEY  
 OFF PHILADELPHIA  
 AGY Katz Media Group  
 ADDR 125 West 55th Street 3rd Floor  
 New York, NY 10019  
  
 BYR Helen Hanratty1  
 ADV AMERICA UNITED  
 PDT TX CD-28  
 FLT May 21, 22 - May 24, 22

DDS CONT# 0  
 C/P/E: na / na / 2103  
  
 SALESPERSON FAX#  
  
 PH #

\* REP ORDER COMMENT \*

\*\* 5/20/2022 12:40:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

\*\* 5/20/2022 12:40:00 PM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!

\*\* 5/20/2022 12:40:00 PM: THIS ORDER WAS PAID TO 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 STATIONS

MC	LN	REV TYPE	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		<b><u>FLIGHT 1</u></b>								
	1.1		....S.	6A - 10A	30	5/21/2022 - 5/21/2022	1W	4	\$40.00	4
	1.2		....S.	10A - 3P	30	5/21/2022 - 5/21/2022	1W	5	\$40.00	5
	1.3		....S.	3P - 7P	30	5/21/2022 - 5/21/2022	1W	4	\$40.00	4
	1.4		....S.	6A - 7P	30	5/21/2022 - 5/21/2022	1W	10	\$35.00	10
	1.5		.....S	6A - 10A	30	5/22/2022 - 5/22/2022	1W	4	\$30.00	4
	1.6		.....S	10A - 3P	30	5/22/2022 - 5/22/2022	1W	5	\$30.00	5
	1.7		.....S	3P - 7P	30	5/22/2022 - 5/22/2022	1W	4	\$30.00	4
	1.8		.....S	6A - 7P	30	5/22/2022 - 5/22/2022	1W	10	\$25.00	10
						** WEEKLY FLIGHT TOTALS **		46	\$1,510.00	
		<b><u>FLIGHT 2</u></b>								
	2.1		MT.....	6A - 10A	30	5/23/2022 - 5/24/2022	1W	8	\$42.00	8
	2.2		MT.....	10A - 3P	30	5/23/2022 - 5/24/2022	1W	10	\$40.00	10
	2.3		MT.....	3P - 7P	30	5/23/2022 - 5/24/2022	1W	8	\$40.00	8
	2.4		MT.....	7P - 12A	30	5/23/2022 - 5/24/2022	1W	10	\$35.00	10
	2.5		MT.....	6A - 7P	30	5/23/2022 - 5/24/2022	1W	20	\$35.00	20
						** WEEKLY FLIGHT TOTALS **		56	\$2,106.00	

May 20, 22

CONT# 35921495 Mod# Ver# 1 (Last = )  
REP CHRISTAL RADIO

DDS CONT# 0  
C/P/E: na / na / 2103

	<b>May 22</b>						
SPOTS	102						
CASH	3616.00						
TRADE	0.00						
NSL	0.00						
TOTAL	3616.00						

							<b>TOTAL</b>
SPOTS							102
CASH							3,616.00
TRADE							0.00
NSL							0.00
TOTAL							3,616.00

**\*\* 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.

# CONTRACT



**KQUR-FM**  
 216 W. Village Blvd.  
 Suite 101  
 Laredo, TX 78041  
 (956) 725-1000

www.radiounited.com

And:

**Katz Media Group**  
 Attention: Atlanta Christal Radio  
 125 West 55th Street 3rd Floor  
 New York, NY 10019

<u>Contract / Revision</u> 36038 /		<u>Alt Order #</u> 35921495
<u>Advertiser</u> America United		<u>Original Date / Revision</u> 05/20/22 / 05/20/22
<u>Contract Dates</u> 05/21/22 - 05/24/22	<u>Estimate #</u> 2103	
<u>Product</u> TX CD-28		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KQUR-FM	<u>Account Executive</u> Philadelphia Christal	<u>Sales Office</u> Christal Philadel
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agy Code</u> RI13287	<u>Advertiser Code</u> na	<u>Product 1/2</u> na
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KQUR	05/21/22	05/24/22	Sa-Su	6:00 AM-10:00 AM		:30			NM	4	\$160.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/21/22	05/27/22	-----S-				4	\$40.00			
N 2	KQUR	05/21/22	05/24/22	Sa-Su	10:00 AM-3:00 PM		:30			NM	5	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/21/22	05/27/22	-----S-				5	\$40.00			
N 3	KQUR	05/21/22	05/24/22	Sa-Su	3:00 PM-7:00 PM		:30			NM	4	\$160.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/21/22	05/27/22	-----S-				4	\$40.00			
N 4	KQUR	05/21/22	05/24/22	Sa-Su 6a-7p	6:00 AM-7:00 PM		:30			NM	10	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/21/22	05/27/22	-----S-				10	\$35.00			
N 5	KQUR	05/22/22	05/24/22	Sa-Su	6:00 AM-10:00 AM		:30			NM	4	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/22/22	05/28/22	-----S				4	\$30.00			
N 6	KQUR	05/22/22	05/24/22	Sa-Su	10:00 AM-3:00 PM		:30			NM	5	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/22/22	05/28/22	-----S				5	\$30.00			
N 7	KQUR	05/22/22	05/24/22	Sa-Su	3:00 PM-7:00 PM		:30			NM	4	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/22/22	05/28/22	-----S				4	\$30.00			
N 8	KQUR	05/22/22	05/24/22	Sa-Su 6a-7p	6:00 AM-7:00 PM		:30			NM	10	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/22/22	05/28/22	-----S				10	\$25.00			
N 9	KQUR	05/23/22	05/24/22	M-F	6:00 AM-10:00 AM		:30			NM	8	\$336.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/23/22	05/29/22	MT-----				8	\$42.00			
N 10	KQUR	05/23/22	05/24/22	M-F	10:00 AM-3:00 PM		:30			NM	10	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/23/22	05/29/22	MT-----				10	\$40.00			
N 11	KQUR	05/23/22	05/24/22	M-F	3:00 PM-7:00 PM		:30			NM	8	\$320.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/23/22	05/29/22	MT-----				8	\$40.00			
N 12	KQUR	05/23/22	05/24/22	M-F	7:00 PM-12:00 XM		:30			NM	10	\$350.00

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



www.radiounited.com

<u>Contract / Revision</u>	<u>Alt Order #</u>
36038 /	35921495

<u>Advertiser</u>	<u>Original Date / Revision</u>
America United	05/20/22 / 05/20/22

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
05/21/22 - 05/24/22	TX CD-28	2103

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/23/22	05/29/22	MT-----				10	\$35.00			
N 13	KQUR	05/23/22	05/24/22		6:00 AM-7:00 PM		:30			NM	20	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/23/22	05/29/22	MT-----				20	\$35.00			
<b>Totals</b>											102	\$3,616.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/25/22 - 05/24/22	102	\$3,616.00	(\$542.40)	\$3,073.60
<b>Totals</b>	102	\$3,616.00	(\$542.40)	\$3,073.60

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



Dear Tommy Cunningham,

Thank you for your payment.

**Order Information**

Merchant: Katz Media

Description: America United TX CD-28 5/21-5/24 Payment Confirmation

Invoice Number: Political

**Billing Information**

Tommy Cunningham  
515 OLD POST ROAD  
FAIRFIELD, CT  
06824

Account Executive Name: Brian Donley

Agency or Advertiser: PCA

**Total:** \$47,826.32

Payment Date: 5/20/2022 12:37:26 PM

Receipt Number: 38102-14218666-220520

Sincerely,

Katz Media

DO NOT REPLY to this email. This email was sent from a notification-only address.