CANDIDATE ADVERTISEMENT AGREEMENT FORM

| See Order for proposed schedule and charges. | See Invoice for actual schedule and charges. |
|---|--|
| , Ariel Aimone | , hereby request station time as follows: |
| IDENTIFY CANDIDATE TYPE | RAL CANDIDATE E OR LOCAL CANDIDATE |
| ALL QUESTIONS/BLOCK | S MUST BE COMPLETED |
| Candidate name: | |
| Henry Cuellar | |
| Authorized committee: | |
| Texans for Henry Cuellar Congressional Campaign | |
| Agency requesting time (and contact information): | |
| 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 | General Primary |
| Treasurer of candidate's authorized committee: | |
| Jerri Lynn Ortiz | |
| The undersigned represents that: | |
| (1) the payment for the broadcast time requested has been fur | nished by (check one box below): |
| the candidate listed above who is a legally qualified car | ndidate, or |
| the authorized committee of the legally qualified candi | date listed above; |
| (2) this station is authorized to announce the time as paid for b | y such person or entity; and |
| (3) this station has disclosed its political advertising policies, included and other sales practices (not applicable to federal candidates). | 177 (7.05) . |
| THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING. | RIMINATION ON THE BASIS OF RACE OR ETHNICITY |
| Candidate/Committee/Agency | Station Representative |
| Signature: Ariel Aimone Digitally signed by Ariel Almone Date: 2022.09.12 17:48:59 -05'00' | Signature: |
| Name: Ariel Aimone | Name: Baldo CARRILLO JR |
| Date of Request to Purchase Ad Time: 9/12/2022 | Date of Station Agreement to Sell Time: 10 10 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: Digitally signed by Ariel Aimone Ariel Aimone Date: 2022.09.12 17:49:12 -05'00' Name: Ariel Aimone Date: 9/12/2022 TO BE COMPLETED BY STATION ONLY Date ad received: 10/10/22 Ad submitted to Station? Yes No Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy). N/A Federal candidate certification signed (above): Yes No 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): Station Çall Letters: Date Received/Requested: Contract #: Est. #: Station Location: Run Start and End Dates: 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.

\$833.00

\$833.00

0.00

Print Date 10/10/22 15:49:16

22

\$980.00

40394 Orders Order / Rev: Alt Order #: 36193368 Product Desc: Texans for Henry Cuellar Congressional **KBDR-FM** Estimate: Flight Dates: 10/10/22 - 10/23/22 Primary AE: Chicago Christal Radio Original Date / Rev: 10/10/22 / 10/10/22 Sales Office: CHCHI Order Type: **GENERAL** Sales Region: **National** Name: Katz Media Group Agency **Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: **Broadcast** 125 West 55th Street 3rd Floor Billing Cycle: EOM/EOC New York, NY 10019 Agency Commission: 15% Advertiser Name: Henry Cuellar (A) Demographic: A35+ New Business End: **Product Codes:** Candidates Advertiser External ID: Revenue Code 1: AGY Agency External ID: Revenue Code 2: POL Unit Code: General Revenue Code 3: POL-CAND Order Separation: 00:15:00 Priority: Standard Dayparts Bill Plan **Totals** Start Date **End Date** # Spots Gross Amount **Net Amount** Month # Spots Gross Amount Net Amount Rating October 2022 22 \$980.00 0.00

\$833.00

Totals

| Accessed | Executives |
|----------|-------------------|
| ACCOUNT | PYACIITIVAE |

10/17/22

22

09/26/22

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

\$980.00

| Ln | Ch | Start | End | Inventory Code | Break | Start/End | Time Days | Len S | pots | Rate Pri | Rtg Type | Spots | Amount |
|-------|---------------|---------|------------|-----------------|------------|-------------|---------------|--------|------|-------------|-------------|----------------|----------|
| N 1 | KBDR | 10/15/2 | 2 10/21/22 | Sa-Su 6a-12a | СМ | 6:00 AM-7: | 00 PMS | - 1:00 | 2 | \$40.00 Sta | anc 0.00 NM | 2 | \$80.00 |
| | | | | SA-Su | | (6:00 AM-7: | :00 PM) | | | | | | |
| | NON PF | REEMPT | | | | | | | | | | | |
| | Star | t Date | End Date | Weekdays | Spots/Week | Rate | Rating | | | | | 10 10 40 | |
| | /eek: 10/ | 15/22 | 10/21/22 | S- | 2 | \$40.00 | 0.00 | | | | | | |
| N 2 | KBDR | 10/17/2 | 2 10/23/22 | M-F 6a-10a | CM | 6:00 AM-10 | D:00 AMM | - 1:00 | 1 | \$45.00 Sta | anc 0.00 NM | 1 | \$45.00 |
| | | | | M-F | | | | | | | | | |
| | NON PF | REEMPT | | | | | | | | | | 10 10 | |
| 45000 | 8 99 5000000 | t Date | End Date | <u>Weekdays</u> | Spots/Week | Rate | Rating | | | | | | |
| w | leek: 10/ | 17/22 | 10/23/22 | M | 1 | \$45.00 | 0.00 | | | <u> </u> | | | |
| N 3 | KBDR | 10/11/2 | 2 10/17/22 | M-F 6a-10a | CM | |):00 AM-TWTF- | - 1:00 | 4 | \$45.00 Sta | anc 0.00 NM | 4 | \$180.00 |
| | | | | M-F | | (6:00 AM-10 | D:00 AM) | | | | | | |
| | NON PF | | | | | | | | | | | | |
| | in the second | t Date | End Date | <u>Weekdays</u> | Spots/Week | Rate | Rating | | | | | | |
| w | eek: 10/ | 11/22 | 10/17/22 | -TWTF | 4 | \$45.00 | 0.00 | | | | | | |
| N 4 | KBDR | 10/17/2 | 2 10/23/22 | M-F 10a-3p | CM | 10:00 AM-3 | 3:00 PMM | - 1:00 | 1 | \$45.00 Sta | anc 0.00 NM | 1 | \$45.00 |
| | | | | M-F | | | | | | | | | |
| | NON PF | REEMPT | | | | | | | | | | | |
| | | t Date | End Date | <u>Weekdays</u> | Spots/Week | Rate | Rating | | | | | | |
| w | /eek: 10/ | 17/22 | 10/23/22 | М | 1 | \$45.00 | 0.00 | | | | | | |
| N 5 | KBDR | 10/11/2 | 2 10/17/22 | M-F 10a-3p | CM | 10:00 AM-3 | 3:00 PM-TWTF- | - 1:00 | 9 | \$45.00Sta | anc 0.00 NM | 9 | \$405.00 |
| | | | | M-F | | (10:00 AM- | 3:00 PM) | | | | | | |
| | NON PR | REEMPT | | | | | | | | | | | |

Print Date: 10/10/22 15:49:17

Page 2 of 2

Order / Rev:

40394

Advertiser:

Henry Cuellar (A)

Alt Order #: Flight Dates:

36193368

10/10/22 - 10/23/22

Product Desc: Estimate: Texans for Henry Cuellar Congressional

5576

576

KBDR-FM

| Ln C | h Sta | t End | Inventory Code | Break | Start/End | Time Days | Len S | pots | Rate Pri Rtg Type | Spots | Amount |
|-------|---------------------------|----------------------|--------------------------|-----------------|--------------------------------------|-----------------------|-------|------|-----------------------|-------|----------|
| Wee | Start Date k: 10/11/22 | End Date 10/17/22 | <u>Weekdays</u> -TWTF | Spots/Week 9 | Rate \$45.00 | Rating 0.00 | | | | | |
| N 6 K | BDR 10/17 | //22 10/23/22 | M-F 3р-7р M-F | СМ | 3:00 PM-7: | 00 PM M | 1:00 | 1 | \$45.00 Stanc 0.00 NM | 1 | \$45.00 |
| N | ON PREEM | PT | | | | | | | | | |
| Wee | Start Date k: 10/17/22 | End Date 10/23/22 | <u>Weekdays</u> M | Spots/Week 1 | Rate \$45.00 | Rating 0.00 | | | | | |
| N 7 K | BDR 10/11 | /22 10/17/22 | M-F 3p-7p M-F | СМ | 3:00 PM-7: (3:00 PM-7: | 00 PM -TWTF 00 PM) | 1:00 | 4 | \$45.00 Stanc 0.00 NM | 4 | \$180.00 |
| N | ON PREEM | PT | | | 16.5. S1089. S0.0 S-8.50 Jel (2.50 S | | | | | | |
| Wee | Start Date k: 10/11/22 | End Date 10/17/22 | Weekdays -TWTF | Spots/Week 4 | <u>Rate</u> \$45.00 | Rating 0.00 | | | | | |
| | | | | | | | | | Totals | 22 | \$980.00 |

Oct 10, 22

CONT# 36193368 Mod# Ver# 1 (Last =) DDS CONT# 0
REP Katz Group Sales C/P/E: / / 5576

TO KBDR-FM (Laredo, TX)

FM LIZ RYCKMAN

OFF CHICAGO SALESPERSON FAX#

AGY Katz Group Sales

ADDR 125 West 55th Street 3rd Floor PH #

New York, NY 10019

BYR Helen Hanratty1

ADV TEXANS FOR HENRY CUELLAR CONGRESSIONAL

CAMPAIGN

PDT Texans for Henry Cuellar Congressional Campaign

FLT Oct 10, 22 - Oct 23, 22

* REP ORDER COMMENT *

- ** 10/10/2022 12:19:00 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 12:19:00 PM: **THIS IS A NEW ORDER. PLEASE CONFIRM WITHIN 24 HOURS. PLEASE CONTACT ME WITH ANY QUESTIONS. ALLISON.CAVALLONE@KATZMEDIA.COM **
- ** 10/10/2022 12:19:00 PM: FLIGHT DATES 10/11-10/17 || POPULATIONBUYTYPE: CPP.
- ** 10/10/2022 12:19:00 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

| МС | LN | REV TYPE | DAYS | TIME | LEN | EFFECTIVE DATES | # OF WKS | | RATE | TOT SPTS |
|----|-----|----------|-------|----------|------|----------------------------|-------------|----|----------|-------------|
| | | FLIGHT 1 | | | | | | | | |
| | 1.1 | | S. | 6A - 7P | 60 | 10/15/2022 - 10/15/2022 | 1W | 2 | \$40.00 | 2 |
| | 1.2 | | .TWTF | 6A - 10A | 60 | 10/11/2022 - 10/14/2022 | 1W | 4 | \$45.00 | 4 |
| | 1.3 | | .TWTF | 10A - 3P | 60 | 10/11/2022 - 10/14/2022 | 1W | 9 | \$45.00 | 9 |
| | 1.4 | | .TWTF | 3P - 7P | 60 | 10/11/2022 - 10/14/2022 | 1W | 4 | \$45.00 | 4 |
| | | | | | ** W | EEKLY FLIGHT TOTAL | S ** | 19 | \$845.00 | |
| | | FLIGHT 2 | | | | | | | | |
| | 2.1 | | М | 6A - 10A | 60 | 10/17/2022 - 10/17/2022 | 1W | 1 | \$45.00 | 1 |
| | 2.2 | | М | 10A - 3P | 60 | 10/17/2022 - 10/17/2022 | 1W | 1 | \$45.00 | 1 |
| | 2.3 | | М | 3P - 7P | 60 | 10/17/2022 - 10/17/2022 | 1W | 1 | \$45.00 | 1 |
| | | | | | ** W | ' EEKLY FLIGHT TOTAL | S ** | 3 | \$135.00 | |

Oct 10, 22

36193368 Mod# Ver# 1 (Last =)

REP Katz Group Sales

CONT#

DDS CONT# 0 C/P/E: / / 5576

| | Oct 22 | |
|--------|--------|--------|
| POTS | 22 | |
| SH | 980.00 | |
| RADE | 0.00 | |
| SL [| 0.00 | |
| OTAL [| 980.00 | |
| | | TOTAL |
| OTS | | 22 |
| SH | | 980.00 |
| ADE | | 0.00 |
| L [| | 0.00 |
| TAL | | 980.00 |

** Competitive Comments **

SVC: FA99 MSA CustRadio

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; CUER0460_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

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 <u>under estimate 5543 and 5576</u> 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 <u>payments@gofastpay.com</u> or <u>Live Chat</u> 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 <u>payments@gofastpay.com</u> or <u>Live Chat</u> 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.