

**FORM E**

**ORDER INFORMATION FOR POLITICAL CANDIDATE ADVERTISING**

Station:	Location:	Date:
KKVZ/KRVH/KFXE	Kerrville, Tx	4/12/24

Barbara Dewell Ferguson

Revised  
5/1/24

[Check one:]  a legally qualified candidate  
 the authorized representative of \_\_\_\_\_ a legally qualified candidate

for election to the

[Check one:]  Federal  
 State  
 Local  
elective office of City Council Place 4 (indicate office sought),  
associated with the N/A political party in the

[Check one:]  party primary  
 party runoff  
 general

election to be held on May 4, 2024 hereby request to purchase advertising time on the station for use in connection with that campaign in accordance with the scheduling request attached hereto.

Payment for this advertising will be made by the following candidate or authorized committee of the candidate:

Name of Payor:	Name of Treasurer, if Paid by Committee:	Address:
Barbara for City Council	Laurie Lowe, Treasurer	2919 Dwy Holland Dr. Kerrville TX 78028

Station may rely upon the representations herein. All advertising purchased pursuant to this order will contain sponsorship identification consistent with all laws, and the station is hereby authorized to edit any advertising that does not include the appropriate sponsorship identification.

This station does not discriminate or permit discrimination on the basis of race or ethnicity in the placement of advertising.

I am aware that a copy of this Order Form will be placed in the station's political file for public inspection.

Date: 4/12/24 Signature: Barbara Dewell Ferguson  
Candidate or Authorized Committee Representative

Accepted  Accepted in Part (Confirmation Attached)  Rejected  
Date: 4/12/24 Signature: A. J. C. Platt  
Authorized Station Representative  
5/1/24 eff

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**RANCH RADIO MARKETING GROUP**  
 3505 FREDERICKSBURG RD.  
 KERRVILLE, TEXAS 78028  
 (830) 896-4990

# KRNH Order Confirmation

**OrderID: 3830-010**

Sponsor: BARBARA FOR CITY COUNCIL  
 Product: BARBARA FOR CITY COUNCIL  
 Estimate/PO:  
 AccountRep: COREENA HAZELETT  
 BillingCycle: Calendar Month  
 InvoiceType: Detail  
 Run Dates: 5/2/2024 - 5/4/2024  
 Items Ordered: 19  
 Ordered Amount: \$540.00  
 -Agency Commission: -\$81.00  
 Net Amount: \$459.00

BARBARA FOR CITY COUNCIL  
 2919 DRIVE HOLLOW  
 KERRVILLE, TX 78028

## Scheduled Station(s): KRNH BARBARA FOR CITY COUNCIL

Printed 5/1/2024 3:57:36 PM

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Run Dates	Run Weeks	Run Times	Mon	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descripti	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 5/2/2024 - 5/4/2024	All Weeks	06:00 AM - 10:00 AM				2	2			4	:30	ONE PER	S3830-001		4	34.00	136.00
02 5/2/2024 - 5/4/2024	All Weeks	10:00 AM - 03:00 PM				5	5			10	:30	ONE PER	S3830-001		10	26.00	260.00
03 5/2/2024 - 5/4/2024	All Weeks	03:00 PM - 07:00 PM				2	2			4	:30	ONE PER	S3830-001		4	31.00	124.00
04 5/2/2024 - 5/4/2024	All Weeks	09:00 AM - 03:00 PM						1		1	:30	ONE PER	S3830-001		1	20.00	20.00

**Calendar Month Projected Billing [Net]:**

Apr-24	0.00	May-24	459.00	Jun-24	0.00	Q2-2024	459.00
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Confirmed Correct; Payment Guaranteed

Accepted for RRG

Ranch Radio Group does not discriminate in the sale of its advertising time and does not accept any advertising which is sought to be placed with it when the advertising is intended to involve discrimination on the basis of race, gender, age, national origin, ancestry, or ethnicity.

**\*\*MUST CONFIRM RECEIPT IN WRITING\*\***

**\*\*ORDER IS NOT VALID UNLESS SIGNED BY BOTH PARTIES\*\***

RANCH RADIO MARKETING GROUP  
 3505 FREDERICKSBURG RD.  
 KERRVILLE, TEXAS 78028  
 (830 )896-4990

# THE RAPTOR ORDER CONFIRMATION

OrderID: 3830-013

Sponsor: BARBARA FOR CITY COUNCIL  
 Product: BARBARA FOR CITY COUNCIL  
 Estimate/PO:  
 AccountRep: COREENA HAZELETT  
 BillingCycle: Calendar Month  
 InvoiceType: Detail  
 Run Dates: 5/2/2024 - 5/4/2024  
 Items Ordered: 23  
 Ordered Amount: \$310.00  
 -Agency Commission: -\$46.50  
 Net Amount: \$263.50

BARBARA FOR CITY COUNCIL  
 2919 DRIVE HOLLOW  
 KERRVILLE, TX 78028

*KRNH-HD4*

Scheduled Station(s): ~~KFXE-HD2~~  
 BARBARA FOR CITY COUNCIL

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 5/2/2024 - 5/4/2024	All Weeks	06:00 AM - 10:00 AM				2	2			4	:30	ONE PER HO		S3830-001	4	15.00	60.00
02 5/2/2024 - 5/4/2024	All Weeks	10:00 AM - 03:00 PM				5	5			10	:30	ONE PER HO		S3830-001	10	12.00	120.00
03 5/2/2024 - 5/4/2024	All Weeks	03:00 PM - 07:00 PM				4	4			8	:30	ONE PER HO		S3830-001	8	15.00	120.00
04 5/2/2024 - 5/4/2024	All Weeks	09:00 AM - 03:00 PM						1		1	:30	ONE PER HO		S3830-001	1	10.00	10.00

Calendar Month Projected Billing [Net]:

Apr-24	0.00	May-24	263.50	Jun-24	0.00	Q2-2024	263.50
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Confirmed Correct; Payment Guaranteed

Accepted for ~~KFXE-HD2~~ *KRNH-HD4*

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**RANCH RADIO MARKETING GROUP**  
 3505 FREDERICKSBURG RD.  
 KERRVILLE, TEXAS 78028  
 (830) 896-4990

# HC PATRIOT Order Confirmation

**OrderID: 3830-004**

Sponsor: BARBARA FOR CITY COUNCIL  
 Product: BARBARA FOR CITY COUNCIL  
 Estimate/PO:  
 AccountRep: COREENA HAZELETT  
 BillingCycle: Calendar Month  
 InvoiceType: Detail  
 Run Dates: 4/15/2024 - 5/4/2024  
 Items Ordered: 165  
 Ordered Amount: \$3,795.00  
 -Agency Commission: -\$569.25  
 Net Amount: \$3,225.75

BARBARA FOR CITY COUNCIL  
 2919 DRIVE HOLLOW  
 KERRVILLE, TX 78028

**Scheduled Station(s): KRNH-HD2-HC PATRIOT  
 BARBARA FOR CITY COUNCIL**

*revised  
 line #2*

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Run Dates	Run Weeks	Run Times	Mon	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descripti	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 4/15/2024 - 5/3/2024	All Weeks	06:00 AM - 09:00 AM	2	2	2	2	2			10	:30	Spot	S3830-001	30	30.00	900.00	
02 4/15/2024 - 5/3/2024	All Weeks	09:00 AM - 10:00 AM	1	1	1	1	1			5	:30	Spot	S3830-001	15	22.00	330.00	
03 4/15/2024 - 5/3/2024	All Weeks	10:00 AM - 11:00 AM	1	1	1	1	1			5	:30	Spot	S3830-001	15	22.00	330.00	
04 4/15/2024 - 5/3/2024	All Weeks	11:00 AM - 02:00 PM	2	2	2	2	2			10	:30	Spot	S3830-001	30	22.00	660.00	
05 4/15/2024 - 5/3/2024	All Weeks	02:00 PM - 05:00 PM	2	2	2	2	2			10	:30	Spot	S3830-001	30	22.00	660.00	
06 4/15/2024 - 5/3/2024	All Weeks	05:00 PM - 07:00 PM	2	2	2	2	2			10	:30	Spot	S3830-001	30	22.00	660.00	
07 5/4/2024 - 5/4/2024	All Weeks	09:00 AM - 03:00 PM						5		5	:30	Spot	S3830-001	5	17.00	85.00	
08 4/27/2024 - 4/28/2024	All Weeks	09:00 AM - 03:00 PM						5	5	10	:30	Spot	S3830-001	10	17.00	170.00	

**Calendar Month Projected Billing [Net]:**

Apr-24	2,551.70	May-24	674.05	Jun-24	0.00	Q2-2024	3,225.75
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 KERRVILLE, TEXAS 78028  
 (830) 896-4990

# HC PATRIOT Order Confirmation

**OrderID: 3830-009**

Sponsor: BARBARA FOR CITY COUNCIL  
 Product: BARBARA FOR CITY COUNCIL  
 Estimate/PO:  
 AccountRep: COREENA HAZELETT  
 BillingCycle: Calendar Month  
 InvoiceType: Detail  
 Run Dates: 5/2/2024 - 5/4/2024  
 Items Ordered: 07  
 Ordered Amount: \$175.00  
 -Agency Commission: -\$26.25  
 Net Amount: \$148.75

BARBARA FOR CITY COUNCIL  
 2919 DRIVE HOLLOW  
 KERRVILLE, TX 78028

## Scheduled Station(s): KRNH-HD2-HC PATRIOT BARBARA FOR CITY COUNCIL

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Run Dates	Run Weeks	Run Times	Mon	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descripti	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 5/2/2024 - 5/4/2024	All Weeks	06:00 AM - 09:00 AM				1	1			2	:30	ONE PER		S3830-001	2	35.00	70.00
02 5/2/2024 - 5/4/2024	All Weeks	11:00 AM - 02:00 PM				1	1			2	:30	ONE PER		S3830-001	2	22.00	44.00
03 5/2/2024 - 5/4/2024	All Weeks	02:00 PM - 05:00 PM				1	1			2	:30	ONE PER		S3830-001	2	22.00	44.00
04 5/2/2024 - 5/4/2024	All Weeks	09:00 AM - 03:00 PM						1		1	:30	ONE PER		S3830-001	1	17.00	17.00

**Calendar Month Projected Billing [Net]:**

Apr-24	0.00	May-24	148.75	Jun-24	0.00	Q2-2024	148.75
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