

FORM E

ORDER INFORMATION FOR POLITICAL CANDIDATE ADVERTISING

Station: ^{OH} KRNH; KFXE ; KKVR	Location: Kerrville	Date: 4.25.24
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I, Roman M. Garcia

[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 Kerrville Mayor (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: <u>Roman M. Garcia</u>	Name of Treasurer, if Paid by Committee:	Address: <u>934 Pecan Street Kerrville, TX 78028</u>
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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: 4/25/24 Signature: Roman M. Garcia
Candidate or Authorized Committee Representative

Accepted Accepted in Part (Confirmation Attached) Rejected

Date: 4.25.24 Signature: [Signature]
Authorized Station Representative

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

KRNH Order Confirmation

OrderID: 3928-002

Sponsor: ROMAN GARCIA FOR MAYOR
 Product: ROMAN GARCIA FOR MAYOR
 Estimate/PO:
 AccountRep: COREENA HAZELETT
 BillingCycle: Calendar Month
 InvoiceType: Detail
 Run Dates: 4/26/2024 - 5/4/2024
 Items Ordered: 39
 Ordered Amount: \$1,080.00
 -Agency Commission: -\$162.00
 Net Amount: \$918.00

ROMAN GARCIA FOR MAYOR

Scheduled Station(s): KRNH ROMAN GARCIA FOR MAYOR

Printed 4/25/2024 9:57:53 AM

Page 1

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 4/26/2024 - 5/4/2024	All Weeks	06:00 AM - 10:00 AM	2	2	2	2	2			10	:30	Spot		S3830-001	12	34.00	408.00
02 4/26/2024 - 5/4/2024	All Weeks	03:00 PM - 07:00 PM	2	2	2	2	2			10	:30	Spot		S3830-001	12	31.00	372.00
03 4/27/2024 - 5/4/2024	All Weeks	09:00 AM - 03:00 PM						5	5	10	:30	Spot		S3830-001	15	20.00	300.00

Calendar Month Projected Billing [Net]:

Apr-24	501.50	May-24	416.50	Jun-24	0.00	Q2-2024	918.00
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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

HC PATRIOT Order Confirmation

OrderID: 3928-001

Sponsor: ROMAN GARCIA FOR MAYOR
 Product: ROMAN GARCIA FOR MAYOR
 Estimate/PO:
 AccountRep: COREENA HAZELETT
 BillingCycle: Calendar Month
 InvoiceType: Detail
 Run Dates: 4/26/2024 - 5/4/2024
 Items Ordered: 75
 Ordered Amount: \$1,311.00
 -Agency Commission: -\$196.65
 Net Amount: \$1,114.35

ROMAN GARCIA FOR MAYOR

Scheduled Station(s): KRNH-HD2-HC PATRIOT ROMAN GARCIA FOR MAYOR

Printed 4/25/2024 9:57:45 AM

Page 1

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 4/26/2024 - 5/3/2024	All Weeks	06:00 AM - 09:00 AM	2	2	2	2	2			10	:30	Spot		S3830-001	12	0.00	0.00
02 4/26/2024 - 5/3/2024	All Weeks	09:00 AM - 10:00 AM	1	1	1	1	1			5	:30	Spot		S3830-001	6	22.00	132.00
03 4/26/2024 - 5/3/2024	All Weeks	10:00 AM - 11:00 AM	1	1	1	1	1			5	:30	Spot		S3830-001	6	22.00	132.00
04 4/26/2024 - 5/3/2024	All Weeks	11:00 AM - 02:00 PM	2	2	2	2	2			10	:30	Spot		S3830-001	12	22.00	264.00
05 4/26/2024 - 5/3/2024	All Weeks	02:00 PM - 05:00 PM	2	2	2	2	2			10	:30	Spot		S3830-001	12	22.00	264.00
06 4/26/2024 - 5/3/2024	All Weeks	05:00 PM - 07:00 PM	2	2	2	2	2			10	:30	Spot		S3830-001	12	22.00	264.00
07 4/27/2024 - 5/4/2024	All Weeks	09:00 AM - 03:00 PM						5	5	10	:30	Spot		S3830-001	15	17.00	255.00

Calendar Month Projected Billing [Net]:

Apr-24	593.30	May-24	521.05	Jun-24	0.00	Q2-2024	1,114.35
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Confirmed Correct; Payment Guaranteed

Accepted for RRG

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