

FORM E

ORDER INFORMATION FOR POLITICAL CANDIDATE ADVERTISING

Station: KKVR/KRNVH	Location: Kerrville, Tx	Date: Apr 12, 24
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I, Barbara Dewell Ferguson

[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: <u>Barbara for City Council</u>	Name of Treasurer, if Paid by Committee: <u>Laurie Lowe, Treasurer</u>	Address: <u>2919 Dry Hollow Dr. 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: 4/12/24 Signature: Barbara Dewell Ferguson
Candidate or Authorized Committee Representative

Accepted Accepted in Part (Confirmation Attached) Rejected

Date: 4/12/24 Signature: A. Hylott
Authorized Station Representative

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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: 155
 Ordered Amount: \$2,725.00
 -Agency Commission: -\$408.75
 Net Amount: \$2,316.25

BARBARA FOR CITY COUNCIL
 2919 DRIVE HOLLOW
 KERRVILLE, TX 78028

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

Printed 4/12/2024 9:21:18 AM

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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			30	0.00	0.00
02 4/15/2024 - 5/3/2024	All Weeks	09:00 AM - 10:00 AM	1	1	1	1	1			5	:30	Spot			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			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			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			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			30	22.00	660.00
07 5/4/2024 - 5/4/2024	All Weeks	09:00 AM - 03:00 PM						5		5	:30	Spot			5	17.00	85.00

Calendar Month Projected Billing [Net]:

Apr-24	1,795.20	May-24	521.05	Jun-24	0.00	Q2-2024	2,316.25
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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

KKVR Order Confirmation

OrderID: 3830-006

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: 35
 Ordered Amount: \$700.00
 -Agency Commission: -\$105.00
 Net Amount: \$595.00

BARBARA FOR CITY COUNCIL
 2919 DRIVE HOLLOW
 KERRVILLE, TX 78028

Scheduled Station(s): KKVR BARBARA FOR CITY COUNCIL

Printed 4/12/2024 9:28:33 AM

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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 - 5/4/2024	All Weeks	06:00 AM - 10:00 AM	2	2	2	2	2			10	:30	Spot			30	21.00	630.00
02 5/4/2024 - 5/4/2024	All Weeks	09:00 AM - 03:00 PM						5		5	:30	Spot			5	14.00	70.00

Calendar Month Projected Billing [Net]:

Apr-24	428.40	May-24	166.60	Jun-24	0.00	Q2-2024	595.00
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RANCH RADIO MARKETING GROUP
 3505 FREDERICKSBURG RD.
 KERRVILLE, TEXAS 78028
 (830) 896-4990

KRNH Order Confirmation

OrderID: 3830-005

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: 65
 Ordered Amount: \$2,050.00
 -Agency Commission: -\$307.50
 Net Amount: \$1,742.50

BARBARA FOR CITY COUNCIL
 2919 DRIVE HOLLOW
 KERRVILLE, TX 78028

Scheduled Station(s): KRNH BARBARA FOR CITY COUNCIL

Printed 4/12/2024 9:21:06 AM

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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 - 5/4/2024	All Weeks	06:00 AM - 10:00 AM	2	2	2	2	2			10	:30	Spot			30	34.00	1,020.00
02 4/15/2024 - 5/4/2024	All Weeks	03:00 PM - 07:00 PM	2	2	2	2	2			10	:30	Spot			30	31.00	930.00
03 5/4/2024 - 5/4/2024	All Weeks	09:00 AM - 03:00 PM						5		5	:30	Spot			5	20.00	100.00

Calendar Month Projected Billing [Net]:

Apr-24	1,326.00	May-24	416.50	Jun-24	0.00	Q2-2024	1,742.50
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