



Order / Rev: 667191  
 Alt Order #: 36207419  
 Flight Dates: 10/17/22 - 11/08/22

Advertiser: Janie Lopez for State Representative  
 Product Desc: TX HD-37  
 Estimate: 2208  
 KVLV-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 11/07/22	11/13/22	MT-----					3	\$30.00		0.00			
													Totals	78	\$2,340.00

Oct 14, 22  
 CONT# 36207419 Mod# Ver# 1 (Last = )  
 REP KATZ RADIO  
 TO KVLY-FM (McAllen-Brownsville-Harlingen, TX)  
 FM BRIAN DONLEY  
 OFF PHILADELPHIA  
 AGY Katz Media Group  
 ADDR 125 West 55th Street 3rd Floor  
 New York, NY 10019

DDS CONT# 0  
 C/P/E: na / na / 2208

SALESPERSON FAX#

PH #

BYR Helen Hanratty1  
 ADV JANIE LOPEZ FOR STATE REPRESENTATIVE  
 PDT TX HD-37  
 FLT Oct 17, 22 - Nov 08, 22

\* REP ORDER COMMENT \*

\*\* 10/14/2022 10:42:00 AM: 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.

\*\* 10/14/2022 10:42:00 AM: 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!

\*\* 10/14/2022 10:42:00 AM: 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	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
	1.1	MTWTF..	6A - 10A	60	10/17/2022 - 11/4/2022	3W	12	\$30.00	36
	1.2	MTWTF..	3P - 7P	60	10/17/2022 - 11/4/2022	3W	12	\$30.00	36
					<b>** WEEKLY FLIGHT TOTALS **</b>		24	\$2,160.00	
		<b>FLIGHT 2</b>							
	2.1	MT.....	6A - 10A	60	11/7/2022 - 11/8/2022	1W	3	\$30.00	3
	2.2	MT.....	3P - 7P	60	11/7/2022 - 11/8/2022	1W	3	\$30.00	3
					<b>** WEEKLY FLIGHT TOTALS **</b>		6	\$180.00	

	Oct 22	Nov 22				
SPOTS	48	30				
CASH	1440.00	900.00				
TRADE	0.00	0.00				
NSL	0.00	0.00				
TOTAL	1440.00	900.00				

Oct 14, 22

CONT# 36207419 Mod# Ver# 1 (Last = )  
REP KATZ RADIO

DDS CONT# 0  
C/P/E: na / na / 2208

						<b>TOTAL</b>
SPOTS						78
CASH						2,340.00
TRADE						0.00
NSL						0.00
TOTAL						2,340.00

**\*\* Competitive Comments \*\***

SVC: SP22 MSA ARB

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.

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, PCA, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

- FEDERAL CANDIDATE  
 STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Janie Lopez

Authorized committee:

Janie Lopez for State Representative

Agency requesting time (and contact information):

N/A PCA - 11 E. 44th st, Ste 301, New York, NY 10017

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Texas House District 37

Date of election:

11/8/22

General       Primary

Treasurer of candidate's authorized committee:

Martha Santos

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

- the candidate listed above who is a legally qualified candidate, or  
 the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

Candidate/Committee/Agency	Station Representative
Signature: <i>Katie Cunningham</i>	Signature: <i>Karina Diaz</i>
Name: Katie Cunningham	Name: Karina Diaz
Date of Request to Purchase Ad Time: 08/15/22	Date of Station Agreement to Sell Time: 10/14/22

**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:

Name:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No Date ad received: 10/14/22

**Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).**

Federal candidate certification signed (above):  Yes  No  N/A

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):

Contract #: <b>667191</b>	Station Call Letters: <b>KVLY-FM</b>	Date Received/Requested: <b>10/14/22</b>
Est. #: <b>2208</b>	Station Location: <b>McAllen Texas</b>	Run Start and End Dates: <b>10/17/22-11/8/22</b>

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.