ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, FlexPoint Media	, hereby request station time as fo	ollows: See Order for proposed						
schedule and charges. See Invoice for actual schedule and charges.								
Check one:								
(1) a legally qualified candida issue of public importance (e.g subject of controversy or disc	e relating to any political matter of national te for federal office; (2) an election to federa p., health care legislation, IRS tax code, etc.); of ussion at the national level. a message relating to any political matter of	al office; (3) a national legislative or (4) a political issue that is the						
ALL QU	ESTIONS/BLOCKS MUST BE COI	MPLETED						
Station time requested by:								
Agency name: FlexPoint Media								
Address: PO Box 1054, New Albany, OH	4305							
Contact: FlexPoint Media	Phone number: 202-417-2274	Email: info@flexpointmedia.com						
committees] with no acronyms; name i	's full legal name as disclosed to the Fedenust match the sponsorship ID in ad):	eral Election Commission [for federal						
Name: America First Legal	Machington DC 20003							
Address: 611 Pennsylvania Ave SE #231, Contact: Russ Vaught		info@americafirstlegal.org						
	Phone number: time as paid for by such person or entity.	Email:						
List ALL of the chief executive officers group(s) of the advertiser/sponsor (Use Treasurer: Russ Vaught	or members of the executive committee of separate page if necessary.):	or board of directors or other governing						
By signing below, advertiser/sponsor rep executive committee and board of direc	oresents that those listed above are the only tors or other governing group(s).	y executive officers, members of the						
If ad refers to a federal candidate(s) or	federal election, list ALL of the following	: N/A						
Name(s) of every candidate referred to):							
Office(s) sought by such candidate(s) (no acronyms or abbreviations):							
Date of election:								
Clearly identify EVERY political matter ad (no acronyms); use separate page in - The Biden Administration	of national importance referred to in the finecessary:	N/A						

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

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor		Station Representa	ative	
Signature: FlexPoint-Fledia	3.	Signature:		
Name: FlexPoint Media		Name: Baldo	arrillo le	
Date of Request to Purchase Ad Time:	10/05/2022	Date of Station Agre	eement to Sell Time: 10 6/22	
то	BE COMPLETED	BY STATION ON	ILY	
Ad submitted to station?	No	Date ad received:	10/6/22	
Note: Must have separate PB-19 forms (or the	equivalent, e.g., adden	dums) for each version of	the ad (i.e., for every ad with differing copy).	
If only one officer, executive committee in writing if there are any other officers, update this form if additional officers, n	executive committe	ee members or direct		
Disposition: Accepted Accepted IN PART (e.g., ad not reason (option))		e content)*		
*Upload partially accepted form, then pro Date and nature of follow-ups, if any:	omptly upload update	ed final form when com	nplete.	
Contract #: 40315 Est. #: 3607	Station Call Letters:		Date Received/Requested:	
Est. #: 3607	Station Location:	TX	Run Start and End Dates:	
For national issue ads only (not require	ed for state/local is	ssue ads):		

Upload order, this disclosure form and invoice (or traffic system print-out) or other material 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 (including date, time, class of time and reasons for any make-goods or rebates) 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.

digital

Gross Amount

\$17,790.00

\$17,790.00

Net Amount

\$15,121.50

\$15,121.50

Rating

0.00

0.00

Spots

375

375

ORDER

Orders Order / Rev: 40315 Alt Order #: 36187225 Product Desc: AFL Spanish Radio KQUR-FM Estimate: 3607 10/07/22 - 10/27/22 Flight Dates: Primary AE: Philadelphia Christal Radio **CHPHI** Original Date / Rev: 10/06/22 / 10/06/22 Sales Office: **GENERAL** Order Type: Sales Region: **National** Agency Name: Katz Media Group **Buying Contact:** Atlanta Christal Radio Billing Type: Cash Billing Contact: Billing Calendar: **Broadcast** EOM/EOC 125 West 55th Street 3rd Floor Billing Cycle: New York, NY 10019 Agency Commission: 15% Advertiser Name: America First Legal Demographic: A35+ New Business End: **Product Codes:** Issues/Propositions Advertiser External ID: Revenue Code 1: AGY Agency External ID: Revenue Code 2: POL Unit Code: General Revenue Code 3: POL-ISS Order Separation: 00:30:00 ROS Priority: Bill Plan **Totals**

Month

Totals

October 2022

Account Executives

End Date

10/27/22

Start Date

09/26/22

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

\$17,790.00

Net Amount

\$15,121.50

Spots Gross Amount

375

_Ln C	h Start	End	Inventory Code	Break	Start/End	Time Days	Len S	pots	Rate Pri Rtg Type	Spots	Amount
N 1 K	QUR 10/07/	22 10/27/22	M-F 6a-10a	СМ	6:00 AM-10	:00 AMMTWTF	1:00	15	\$52.00 Stanc 0.00 NM	45	\$2,340.00
			M-F								
NC	ON PREEMP	r									
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating					
Weel	k: 10/07/22	10/13/22	MTWTF	15	\$52.00	0.00					
Weel	k: 10/14/22	10/20/22	MTWTF	15	\$52.00	0.00					
Weel	k: 10/21/22	10/27/22	MTWTF	15	\$52.00	0.00					
N 2 K	QUR 10/07/	22 10/27/22	M-F 10a-3p	CM	10:00 AM-3	:00 PMMTWTF	1:00	15	\$50.00 Stanc 0.00 NM	45	\$2,250.00
			M-F						25		
NC	ON PREEMP	Γ									
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating					
Weel	k: 10/07/22	10/13/22	MTWTF	15	\$50.00	0.00					
Weel	k: 10/14/22	10/20/22	MTWTF	15	\$50.00	0.00					
Weel	k: 10/21/22	10/27/22	MTWTF	15	\$50.00	0.00					
N 3 K	QUR 10/07/	22 10/27/22	M-F 3p-7p	СМ	3:00 PM-7:0	00 PM MTWTF	1:00	15	\$50.00 Stanc 0.00 NM	45	\$2,250.00
			M-F								
NC	N PREEMP	Γ									
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating					
Weel	k: 10/07/22	10/13/22	MTWTF	15	\$50.00	0.00					
Weel	k: 10/14/22	10/20/22	MTWTF	15	\$50.00	0.00					
Weel	k: 10/21/22	10/27/22	MTWTF	15	\$50.00	0.00			rica Chargonia, respectività della della Chargonia di Company		
N 4 K	QUR 10/08/	22 10/27/22	Sa-Su 6a-10a	СМ	6:00 AM-10	:00 AMS-	1:00	15	\$50.00 Stanc 0.00 NM	45	\$2,250.00
			Sa-Su								

Print Date: 10/06/22 14:59:32

Page 2 of 2

Order / Rev:

40315

Advertiser:

America First Legal

Alt Order #:

36187225

Product Desc:

AFL Spanish Radio

KQUR-FM

Flight Dates:

10/07/22 - 10/27/22

Estimate:

3607

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len S	pots	Rate Pri Rtg Typ	e Spots	Amount
	art Date	End Date	Weekdays	Spots/Week	Rate	Rating				1	
Week: 10		10/14/22	S-	15	\$50.00	0.00				li l	
Week: 10		10/21/22	S-	15	\$50.00	0.00				1	
Week: 10		10/28/22	S-	15	\$50.00	0.00				į.	
N 5 KOUR	10/08/2	2 10/27/22	Sa-Su 10a-3p	СМ	10:00 AM-3	:00 PMS-	1:00	15	\$50.00 Stanc 0.00 N	d 45	\$2,250.00
			Sa-Su		(10:00 AM-3				•		V-,
NON F	REEMPT				• rominent and and a					1	
	art Date	End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 10		10/14/22	S-	15	\$50.00	0.00					
Week: 10		10/21/22	S-	15	\$50.00	0.00					
Week: 10)/22/22	10/28/22	S-	15	\$50.00	0.00					
N 6 KQUR	10/08/2	2 10/27/22	Sa-Su 3p-7p	СМ	3:00 PM-7:0	00 PMS-	1:00	15	\$50.00 Stanc 0.00 N	и 45	\$2,250.00
			Sa-Su								4 _1
NON F	REEMPT										
St	art Date	End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 10		10/14/22	S-	15	\$50.00	0.00					
Week: 10	/15/22	10/21/22	5-	15	\$50.00	0.00					
Week: 10)/22/22	10/28/22	S-	15	\$50.00	0.00					
N 7 KOUR	10/09/2	2 10/27/22	Sa-Su 6a-10a	СМ	6:00 AM-10	:00 AMS	1:00	15	\$40.00 Stanc 0.00 N	d 45	\$1,800.00
			Sa-Su								.,,
NON F	REEMPT										
St	art Date	End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 10		10/15/22	S	15	\$40.00	0.00					
Week: 10	/16/22	10/22/22	S	15	\$40.00	0.00					
Week: 10)/23/22	10/29/22	S	15	\$40.00	0.00					
N 8 KQUR	10/09/2	2 10/27/22	Sa-Su 10a-3p	СМ	10:00 AM-3	:00 PMS	1:00	10	\$40.00 Stanc 0.00 N	A 30	\$1,200.00
			Sa-Su		(10:00 AM-3		MED	1.70	• • • • • • • • • • • • • • • • • • • •		• .1
NON F	REEMPT				8						
St	art Date	End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 10)/09/22	10/15/22	S	10	\$40.00	0.00				1	13
Week: 10)/16/22	10/22/22	S	10	\$40.00	0.00					
Week: 10)/23/22	10/29/22	S	10	\$40.00	0.00					
N 9 KQUR	10/09/2	2 10/27/22	Sa-Su 3p-7p	СМ	3:00 PM-7:0	00 PMS	1:00	10	\$40.00 Stanc 0.00 NA	A 30	\$1,200.00
			Sa-Su						# 0 50 W F1530	9 88	
NON P	REEMPT										
St	art Date	End Date	Weekdays	Spots/Week	Rate	Rating				1	
Week: 10	0/09/22	10/15/22	5	10	\$40.00	0.00				1	
Week: 10	/16/22	10/22/22	S	10	\$40.00	0.00				1	
Week: 10	/23/22	10/29/22	S	10	\$40.00	0.00				1	
		-							Totals	375	\$17,790.00
									iolais	3/3	φ17,73U.UU

Oct 06, 22

CONT# 36187225 Mod# Ver# 1 (Last =) DDS CONT# 0
REP CHRISTAL RADIO C/P/E: / / 3607

TO KQUR-FM (Laredo, TX)

FM BRIAN DONLEY

OFF PHILADELPHIA SALESPERSON FAX#

AGY Katz Media Group

ADDR 125 West 55th Street 3rd Floor PH #

New York, NY 10019

BYR Helen Hanratty1

ADV AMERICA FIRST LEGAL
PDT AFL Spanish Radio
FLT Oct 07, 22 - Oct 31, 22

* REP ORDER COMMENT *

** 10/6/2022 1:11:00 PM: POPULATIONBUYTYPE: CPP.

** 10/6/2022 1:11:00 PM: 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.

** 10/6/2022 1:11:00 PM: 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!

** 10/6/2022 1:11:00 PM: 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

/C	LN	REV TYPE	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS		RATE	TOT SPTS
	1.1	FLIGHT 1	F,MTuWTh	6A - 10A	60	10/7/2022 - 10/27/2022	3W	15	\$52.00	4!
;06	5:00 A	M - 10:00 AM		k			l s	I 18		
	1.2		F,MTuWTh	10A - 3P	60	10/7/2022 - 10/27/2022	3W	15	\$50.00	4
;10):00 A	M - 03:00 PM	1		10	r				
	1.3		F,MTuWTh	3P - 7P	60	10/7/2022 - 10/27/2022	зw	15	\$50.00	4
;03	:00 PI	M - 07:00 PM	!							
	1.4		S.	6A - 10A	60	10/8/2022 - 10/22/2022	3W	15	\$50.00	4
;06	:00 A	M - 10:00 AM								
	1.5		s.	10A - 3P	60	10/8/2022 - 10/22/2022	3W	15	\$50.00	4
;10	:00 A	M - 03:00 PM		<u>.</u>						
	1.6		S.	3P - 7P	60	10/8/2022 - 10/22/2022	3W	15	\$50.00	4
;03	:00 PI	M - 07:00 PM		<u>l</u> l						

CONT#

REP

Oct 06, 22 36187225 Mod# Ver# 1 (Last =)

CHRISTAL RADIO

DDS CONT# 0 C/P/E: / / 3607

1.7	S	6A - 10A	60	10/9/2022 - 10/23/2022	3W	15	\$40.00	45
;06:00 AM - 10:00 AM								
1.8	S	10A - 3P	60	10/9/2022 - 10/23/2022	3W	10	\$40.00	30
;10:00 AM - 03:00 PM	3	100				3		
1.9	S	3P - 7P	60	10/9/2022 - 10/23/2022	3W	10	\$40.00	30
;03:00 PM - 07:00 PM		5.U0			3 1	9		
			** WEE	KLY FLIGHT TOTA	ALS **	125 \$	17,790.00	

Oct 06, 22

CONT#

REP

36187225 Mod# Ver# 1 (Last =)

CHRISTAL RADIO

DDS CONT# 0 C/P/E: / / 3607

-	Oct 22	
)TS	375	
1	17790.00	
E	0.00	
	0.00	
	17790.00	
Γ		TOTAL
3		375
Ì		17,790.00
		0.00
		0.00
		17,790.00

** Competitive Comments **

10.7-10.27 AFL SPANISH RADIO BUY

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.

Flexpoint Media

PO Box 1051 New Albany, OH 43054 If you have any questions concerning this payment, please contact Neal McDonald at neal@flexpointmedia.com.

Your payment of \$1,001,559.29 is valid through 01/23

KATZ Radio Group Network

Virtual Card Payment CVC2 XXXX XX16 9138 3109 103 Exp 01/23 KATZ Radio Group Network MasterCard PAYMENT DETAILS

Payment #:

20221006-Katz Radio-

Paid Date:

10-06-2022

Payment Amount: \$1,001,559.29

Vendor #:

KATZ Radio

Tax ID:

Number of Invoices: 1

This is a notification that a payment has been issued for the items represented below. This payment is valid only at KATZ Radio. No other party should attempt to process the payment.

Estimate #	Client Desc	Additional Ref Info	Amount
3607	America First Legal	10.7-10.27	\$1,001,559.29