

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Monica Guardiola, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

**Check one:**

- Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
- Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

**Station time requested by:**

Agency name: Targetd Platform Media, LLC

Address: P.O. Box 237 Crownsville, MD 21032-0237

Contact: Carol Bryant

Phone number: 202.965.5060

Email: carol@targetedplatform.com

**Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):**

Name: Democratic National Committee

Address: 430 South Capitol Street Southeast Washington, DC 20003

Contact:

Phone number:

Email:

Station is authorized to announce the time as paid for by such person or entity.

**List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary):**

Treasurer: - Joseph Smolskis

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

**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 of national importance referred to in the ad (no acronyms); use separate page if necessary:

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 Representative
Signature: <i>Monica C. Guardiola</i>	Signature: <i>[Signature]</i>
Name: <b>Monica Guardiola</b>	Name: <i>Baldo Carrillo</i>
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: <i>9/26/22</i>

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No      Date ad received: *9/26/22*

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

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

Accepted

Accepted IN PART (e.g., ad not received to determine content)\*

Rejected – provide reason:

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #: <i>39886</i>	Station Call Letters: <i>KOUR</i>	Date Received/Requested: <i>9/26/22</i>
Est. #: <i>0927</i>	Station Location: <i>Laredo TX</i>	Run Start and End Dates: <i>9/26/22 - 10/3/22</i>

**For national issue ads only (not required for state/local issue 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.

# ORDER



**Orders**  
**Order / Rev:** 39886  
**Alt Order #:** 36163603  
**Product Desc:** DCCC IE TX-28  
**Estimate:** 0927  
**Flight Dates:** 09/26/22 - 10/03/22  
**Original Date / Rev:** 09/26/22 / 09/26/22  
**Order Type:** GENERAL

**KQUR-FM**  
**Primary AE:** San Antonio Christal Radio  
**Sales Office:** CHSAA  
**Sales Region:** National

**Agency Name:** IHeartMedia  
**Buying Contact:**  
**Billing Contact:**  
 5180 Golden Foothills Pky, Ste 120  
 El Dorado Hills, CA 95762

**Billing Type:** Cash  
**Billing Calendar:** Broadcast  
**Billing Cycle:** EOM/EOC  
**Agency Commission:** 15%

**Advertiser Name:** Democratic Congressional Campaign  
**Demographic:** A35+  
**Product Codes:** Issues/Propositions  
**Revenue Code 1:** AGY  
**Revenue Code 2:** POL  
**Revenue Code 3:** POL-ISS  
**Priority:** ROS

**New Business End:**  
**Advertiser External ID:**  
**Agency External ID:**  
**Unit Code:** General  
**Order Separation:** 00:30:00

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/26/22	10/03/22	50	\$2,311.00	\$1,964.35

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
October 2022	50	\$2,311.00	\$1,964.35	0.00
<b>Totals</b>	<b>50</b>	<b>\$2,311.00</b>	<b>\$1,964.35</b>	<b>0.00</b>

**Account Executives**

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

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KQUR	09/27/22	10/03/22	M-F 6a-10a M-F	CM	6:00 AM-10:00 AM	-TWTF--	1:00	5	\$52.00	Stanc	0.00	NM	5	\$260.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 09/27/22	10/03/22	-TWTF--		5				\$52.00		0.00			
N 2	KQUR	09/27/22	10/03/22	M-F 10a-3p M-F	CM	10:00 AM-3:00 PM (10:00 AM-3:00 PM)	-TWTF--	1:00	5	\$50.00	Stanc	0.00	NM	5	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 09/27/22	10/03/22	-TWTF--		5				\$50.00		0.00			
N 3	KQUR	09/27/22	10/03/22	M-F 3p-7p M-F	CM	3:00 PM-7:00 PM	-TWTF--	1:00	5	\$50.00	Stanc	0.00	NM	5	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 09/27/22	10/03/22	-TWTF--		5				\$50.00		0.00			
N 4	KQUR	09/27/22	10/03/22	M-F 7p-12a M-F	CM	7:00 PM-12:00 XM	-TWTF--	1:00	5	\$45.00	Stanc	0.00	NM	5	\$225.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 09/27/22	10/03/22	-TWTF--		5				\$45.00		0.00			
N 5	KQUR	10/01/22	10/03/22	Sa-Su 6a-10a Sa-Su	CM	6:00 AM-10:00 AM	-----S-	1:00	1	\$50.00	Stanc	0.00	NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/01/22	10/07/22	-----S-		1				\$50.00		0.00			
N 6	KQUR	10/01/22	10/03/22	Sa-Su 10a-3p Sa-Su	CM	10:00 AM-3:00 PM (10:00 AM-3:00 PM)	-----S-	1:00	3	\$50.00	Stanc	0.00	NM	3	\$150.00

Order / Rev: 39886  
 Alt Order #: 36163603  
 Flight Dates: 09/26/22 - 10/03/22

Advertiser: Democratic Congressional Campaign Co  
 Product Desc: DCCC IE TX-28  
 Estimate: 0927  
**KQUR-FM**

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 7	KQUR	10/01/22	10/03/22	Sa-Su 3p-7p Sa-Su	CM	3:00 PM-7:00 PM	-----S-	1:00	3	\$50.00		0.00	Stanc NM	3	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		10/01/22	10/07/22	-----S-		3				\$50.00		0.00			
N 8	KQUR	10/01/22	10/03/22	Sa-Su 7p-12a Sa-Su	CM	7:00 PM-12:00 XM	-----S-	1:00	1	\$30.00		0.00	Stanc NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		10/01/22	10/07/22	-----S-		1				\$30.00		0.00			
N 9	KQUR	10/02/22	10/03/22	Sa-Su 6a-10a Sa-Su	CM	6:00 AM-10:00 AM	-----S	1:00	1	\$40.00		0.00	Stanc NM	1	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		10/02/22	10/08/22	-----S		1				\$40.00		0.00			
N 10	KQUR	10/02/22	10/03/22	Sa-Su 10a-3p Sa-Su	CM	10:00 AM-3:00 PM (10:00 AM-3:00 PM)	-----S	1:00	3	\$40.00		0.00	Stanc NM	3	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		10/02/22	10/08/22	-----S		3				\$40.00		0.00			
N 11	KQUR	10/02/22	10/03/22	Sa-Su 3p-7p Sa-Su	CM	3:00 PM-7:00 PM	-----S	1:00	3	\$40.00		0.00	Stanc NM	3	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		10/02/22	10/08/22	-----S		3				\$40.00		0.00			
N 12	KQUR	10/02/22	10/03/22	Sa-Su 7p-12a Sa-Su	CM	7:00 PM-12:00 XM	-----S	1:00	3	\$25.00		0.00	Stanc NM	3	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		10/02/22	10/08/22	-----S		3				\$25.00		0.00			
N 13	KQUR	10/03/22	10/03/22	M-F 6a-10a M-F	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	M-----	1:00	3	\$52.00		0.00	Stanc NM	3	\$156.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		10/03/22	10/09/22	M-----		3				\$52.00		0.00			
N 14	KQUR	10/03/22	10/03/22	M-F 10a-3p M-F	CM	10:00 AM-3:00 PM	M-----	1:00	3	\$50.00		0.00	Stanc NM	3	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		10/03/22	10/09/22	M-----		3				\$50.00		0.00			
N 15	KQUR	10/03/22	10/03/22	M-F 3p-7p M-F	CM	3:00 PM-7:00 PM (3:00 PM-7:00 PM)	M-----	1:00	3	\$50.00		0.00	Stanc NM	3	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		10/03/22	10/09/22	M-----		3				\$50.00		0.00			
N 16	KQUR	10/03/22	10/03/22	M-F 7p-12a M-F	CM	7:00 PM-12:00 XM	M-----	1:00	3	\$45.00		0.00	Stanc NM	3	\$135.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		10/03/22	10/09/22	M-----		3				\$45.00		0.00			
													Totals	50	\$2,311.00

# Payment Details



Pescador Public Strategies LLC - PESCADORPUBL

**PAYMENT ID: 317**

**AUDIT INFORMATION**

		<b>Timestamp</b>	<b>User ID</b>	<b>Company</b>
ACH Company	PESCADOR PUBLIC			
ACH Company ID	1821569271	APPROVED	09/26/2022 10:40:38 AM	EBROMLEY
From Account	Pescador Public Strategies LLC	MODIFIED	09/25/2022 10 27:26 AM	PES400
From Account ID	010581623	ENTERED	09/23/2022 01:00:52 PM	PES400
Payment Type	Corporate/Vendor Payments			
Same Day	Yes			
Value Date	09/26/2022			
Batch Status	Released			
Entry Method	Freeform			
Batch Description	CORP PAY			

Beneficiary Name	Bene ID	Credit/(Debit)	ABA	Acct No.	Type	Status	Pmnt ID	Trace ID
[REDACTED]								
[REDACTED]								
[REDACTED]								
[REDACTED]								
[REDACTED]								
[REDACTED]								
[REDACTED]								
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Radio United		3,949.10	062206295	5500305163	Checking	Entered	404935 66	11400009000010
[REDACTED]								
[REDACTED]								
[REDACTED]								
[REDACTED]								
[REDACTED]								

Continued

# Payment Details



Pescador Public Strategies LLC - PESCADORPUBL

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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

# Payment Details



Pescador Public Strategies LLC - PESCADORPUBL

## REPORT TOTALS

<b>ACH</b>		<b>Total Debit Amount</b>	<b>Items</b>	<b>Total Credit Amount</b>	<b>Items</b>	<b>Total Batches</b>
ACH	(USD to USD)			646,727.43 USD	28	1





**Sep 26, 22**  
 CONT# 36163603 Mod# Ver# 1 (Last = )  
 REP iHeartMedia-Katz Media Group  
 TO KQUR-FM (Laredo, TX)  
 FM JOE SILVA  
 OFF SAN ANTONIO  
 AGY iHeartMedia - Katz Media Group  
 ADDR 125 West 55th Street 3rd Floor  
 New York, NY 10019

DDS CONT# 0  
 C/P/E: DCCC / TX28 / 0927

SALESPERSON FAX#

PH #

BYR GABY MCCLAIN  
 ADV DEMOCRATIC CONGRESSIONAL CAMPAIGN  
 COMMITTEE  
 PDT DCCC IE TX-28  
 FLT Sep 26, 22 - Oct 03, 22

\* REP ORDER COMMENT \*

\*\* 9/23/2022 6:15:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO CLEAR CHANNEL KATZ DYNAMICS/125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT

MC	LN	REV TYPE	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		<b>FLIGHT 1</b>								
	1.1		.TWTF..	6A - 10A	60	9/27/2022 - 9/30/2022	1W	5	\$52.00	5
	1.2		.TWTF..	10A - 3P	60	9/27/2022 - 9/30/2022	1W	5	\$50.00	5
	1.3		.TWTF..	3P - 7P	60	9/27/2022 - 9/30/2022	1W	5	\$50.00	5
	1.4		.TWTF..	7P - 12A	60	9/27/2022 - 9/30/2022	1W	5	\$45.00	5
	1.5		.....S.	6A - 10A	60	10/1/2022 - 10/1/2022	1W	1	\$50.00	1
	1.6		.....S.	10A - 3P	60	10/1/2022 - 10/1/2022	1W	3	\$50.00	3
	1.7		.....S.	3P - 7P	60	10/1/2022 - 10/1/2022	1W	3	\$50.00	3
	1.8		.....S.	7P - 12A	60	10/1/2022 - 10/1/2022	1W	1	\$30.00	1
	1.9		.....S	6A - 10A	60	10/2/2022 - 10/2/2022	1W	1	\$40.00	1
	1.10		.....S	10A - 3P	60	10/2/2022 - 10/2/2022	1W	3	\$40.00	3
	1.11		.....S	3P - 7P	60	10/2/2022 - 10/2/2022	1W	3	\$40.00	3
	1.12		.....S	7P - 12A	60	10/2/2022 - 10/2/2022	1W	3	\$25.00	3
						** WEEKLY FLIGHT TOTALS **		38	\$1,720.00	
		<b>FLIGHT 2</b>								
	2.1		M.....	6A - 10A	60	10/3/2022 - 10/3/2022	1W	3	\$52.00	3
	2.2		M.....	10A - 3P	60	10/3/2022 - 10/3/2022	1W	3	\$50.00	3
	2.3		M.....	3P - 7P	60	10/3/2022 - 10/3/2022	1W	3	\$50.00	3
	2.4		M.....	7P - 12A	60	10/3/2022 - 10/3/2022	1W	3	\$45.00	3
						** WEEKLY FLIGHT TOTALS **		12	\$591.00	

Sep 26, 22

CONT# 36163603 Mod# Ver# 1 (Last = )  
REP iHeartMedia-Katz Media Group

DDS CONT# 0  
C/P/E: DCCC / TX28 / 0927

	<b>Oct 22</b>						
SPOTS	50						
CASH	2311.00						
TRADE	0.00						
NSL	0.00						
TOTAL	2311.00						

							<b>TOTAL</b>
SPOTS							50
CASH							2,311.00
TRADE							0.00
NSL							0.00
TOTAL							2,311.00

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

SVC:

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.