

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, _____, 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: Mijente

Agency name: N/A

Address: 734 W Polk Ave Phoenix AZ 85007

Contact: Rocio Valerio-Gonzalez	Phone number: 313-231-5682	Email: chio@mijente.net
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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: Mijente PAC

Address: 734 W Polk Ave Phoenix AZ 85007

Contact: Rocio Valerio-Gonzalez	Phone number: 313-231-5682	Email: chio@mijente.net
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Station is authorized to announce the time as paid for by such person or entity.

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

Carlos Garcia
Veronica Castro

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: Jessica Cisneros

Office(s) sought by such candidate(s) (no acronyms or abbreviations): U.S. Congress



Date of election: March 1, 2022

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary: N/A

special interests
opportunities
work/jobs

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: 	Signature: 
Name: Rocio Valerio-Gonzalez	Name: Baldo Carrillo Jr.
Date of Request to Purchase Ad Time: 2/17/22	Date of Station Agreement to Sell Time: 2/23/22

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 2/23/22

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 #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

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: 33473B
Alt Order #:
Product Desc: (17) :30 Commercial-KQUR M-Sun 6A-1:
Estimate:
Flight Dates: 02/24/22 - 03/01/22
Original Date / Rev: 02/22/22 / 02/23/22
Order Type: GENERAL

KQUR-FM

Primary AE: Patricia Arispe
Sales Office: LARLO
Sales Region: Local

Agency Name: Mi Jente
Buying Contact: Amanda Barnes
Billing Contact:
 734 W Polk Street
 Phoenix, AZ 85007

Billing Type: Cash
Billing Calendar: Calendar
Billing Cycle: EOM/EOC
Agency Commission: 0%

Advertiser Name: Mi Jente
Demographic: HH
Product Codes: Candidates
Revenue Code 1: DIR
Revenue Code 2: POL
Revenue Code 3: POL-CAND
Priority: ROS

New Business Thru:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
02/01/22	02/28/22	13	\$386.75	\$386.75
03/01/22	03/01/22	4	\$119.00	\$119.00

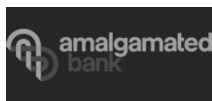
Totals

Month	# Spots	Gross Amount	Net Amount	Rating
February 2022	13	\$386.75	\$386.75	0.00
March 2022	4	\$119.00	\$119.00	0.00
Totals	17	\$505.75	\$505.75	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Patricia Arispe			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	02/24/22	03/01/22	M-Su 6a-12a	CM	M-Su 6a-12a	MT-TFSS	:30	8	\$29.75	ROS	0.00	NM	17	\$505.75
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 02/21/22	02/27/22	---TFSS					8	\$29.75		0.00			
		Week: 02/28/22	03/06/22	MT-----					9	\$29.75		0.00			
													Totals	17	\$505.75



Wire Confirmation

The wire transfer request below has been submitted. To check the status of this transaction, go to

Schedule Information

Confirmation: 2227699214
Approval Status: 1 of 1 received
Transmitted: 02/22/2022 01:13:32 pm (ET)
Transmitted By: HSTANGER

Debit Information

Account: Mijente PAC-Unlimited - Checking - *5424 - Available \$301,620.52
Wire Type: Domestic wire
Send on Date: 02/22/2022
Amount: 1,011.50
Currency: USD

Recipient Information

Bank ID Type: ABA
Bank ID: 062206295
Bank Name: CADENCE BANK, NA
Bank Address 1: TUPELO
Bank Address 2 : MS
Recipient Account (If appropriate enter the IBAN): ~~XXXXXXXXXX~~ 163
Recipient Name: Radio United LLC
Recipient Address 1: 1201 N Jackson Suite 900
Recipient Address 2: McAllen, TX 78501
Additional Information for Recipient: Mijente PAC Pre Invoice

Wire Initiator Information

Wire Initiator Name: MIJENTE
Wire Initiator Address 1: 734 W Polk St
Wire Initiator Address 2: Phoenix, AZ 85007-2539