ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Abby Curran Horrell	, hereby request station time as fo	ollows: See Order for proposed
schedule and charges. See Invo	oice for actual schedule and charges	5.
Check one:		
(1) a legally qualified candidate	e relating to any political matter of national se for federal office; (2) an election to federa ., health care legislation, IRS tax code, etc.); c ussion at the national level.	al office; (3) a national legislative
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter of	f national importance (e.g., relates
ALL QUE	ESTIONS/BLOCKS MUST BE CON	MPLETED
Station time requested by:		
Agency name: Pescador Public Strategies,	LLC	
Address: 4008 McCullouqh Ave #168, San	1	¥ :
Contact: Lizza Harrison	Phone number: 214.334.8658	Email: lizza.harrison@pescadorps.com
Name of advertiser/sponsor (list entity's committees) with no acronyms; name m	s full legal name as disclosed to the Feder nust match the sponsorship ID in ad):	ral Election Commission [for federal
Name: House Majority Forward	*	
Address: 700 13th Street, NW, Suite 600, W	Vashington, DC 20005	
Contact: Abby Curran Horrell	Phone number: 703.338.9903	Email: ahorrell@housemajorityforward.org
Station is authorized to announce the ti	me as paid for by such person or entity.	
List ALL of the chief executive officers or group(s) of the advertiser/sponsor (Use s	r members of the executive committee o separate page if necessary.):	r board of directors or other governing
President: Alixandria Lapp; Treasurer: Brian	Wolff	
By signing below, advertiser/sponsor repre executive committee and board of directo	esents that those listed above are the only ors or other governing group(s).	executive officers, members of the
If ad refers to a federal candidate(s) or fe	ederal 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):	F2.0 1
Date of election:		
Clearly identify EVERY political matter o ad (no acronyms); use separate page if n		N/A
Ads urge viewers to exercise their right to vote	e in the November 8, 2022 election	

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. Station Representative Advertiser/Sponsor Signature: Signature: Name: Name: Date of Station Agreement to Sell Time: 10/17/72 Date of Request to Purchase Ad Time: 10/11 -11/08/2022 TO BE COMPLETED BY STATION ONLY Date ad received: ___ No Ad submitted to station? Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) 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 (optional): *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any: Station Call Letters: Date Received/Requested: Contract #: 40446 Run Start and End Dates: Station Location Est. #: 10/18/22-10/24/27 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.

digital

ORDER

Orders Order / Rev: 40446 36199750 Alt Order #: **Product Desc:** WK 2 House Majority Forward 2022 KQUR-FM 1018 Estimate: Flight Dates: 10/18/22 - 10/24/22 Primary AE: San Antonio Christal Radio Original Date / Rev: 10/12/22 / 10/12/22 Sales Office: **CHSAA** Order Type: **GENERAL** Sales Region: National Agency Name: Pescador PS **Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: Broadcast 4007 McCollough, Ste 168 Billing Cycle: EOM/EOC San Antonio, TX 78212 Agency Commission: 15% Advertiser Name: **House Majority Forward** A18+ Demographic: 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 Priority: ROS **Bill Plan Totals**

Month

Totals

October 2022

Spots

29

29

Gross Amount

\$1,355.00

\$1,355.00

Net Amount

\$1,151.75

\$1,151.75

Rating

0.00

0.00

Account E	xecutives
-----------	-----------

End Date

10/24/22

Spots

29

Start Date

09/26/22

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

Net Amount

\$1,151.75

Gross Amount

\$1,355.00

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	oots	Rate Pri Rtg Type	Spots	Amount
N 1 KQUR	10/18/22	10/24/22	M-F 6a-10a	CM	6:00 AM-10	:00 AM-TWTF	:30	3	\$52.00Stanc 0.00 NM	3	\$156.00
			M-F								
	REEMPT										
SECTION OF SHARE	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 10/		10/24/22	-TWTF	3	\$52.00	0.00				l	
N 2 KQUR	10/18/22	2 10/24/22	M-F 10a-3p	СМ		:00 PM-TWTF	:30	3	\$50.00 Stanc 0.00 NM	3	\$150.00
			M-F		(10:00 AM-3	3:00 PM)				l	
	REEMPT										
DESTRUCTION OF THE PROPERTY.	MATERIAL SALVE AT	End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 10/		10/24/22	-TWTF	3	\$50.00	0.00				Į.	
N 3 KQUR	10/18/22	2 10/24/22	M-F 3p-7p	CM	3:00 PM-7:	00 PM -TWTF	:30	3	\$50.00 Stanc 0.00 NM	3	\$150.00
			M-F								
	REEMPT										
NO.620 10 Technolog		End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 10/		10/24/22	-TWTF	3	\$50.00	0.00				7935	
N 4 KQUR	10/18/22	2 10/24/22	M-F 7p-12a	СМ	7:00 PM-12	:00 XM-TWTF	:30	3	\$45.00Stanc 0.00 NM	3	\$135.00
			M-F								
	REEMPT										
		End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating					
Week: 10/		10/24/22	-TWTF	3,	\$45.00	0.00				l	
N 5 KQUR	10/22/22	10/24/22	Sa-Su 6a-10a	СМ	6:00 AM-10	:00 AMS-	:30	1	\$50.00 Stanc 0.00 NM	1	\$50.00
NON PF	REEMPT		Sa-Su								

Print Date: 10/17/22 16:02:53 Page 2 of 2

Order / Rev:

40446

Advertiser:

House Majority Forward

Alt Order #:

36199750

Product Desc:

WK 2 House Majority Forward 2022

KQUR-FM

Flight Dates:

10/18/22 - 10/24/22

Estimate:

1018

					.000 10	Test totals and	2028 NO.			FEE 18 22100		16 <u>2</u> 1 - 1621	27 65
Ln	Ch	Start rt Date	End End Date	Inventory Code Weekdays	Break Spots/Week	Start/End	Time Days Rating	Len	Spots	Rate Pri	Rtg Type	Spots	Amount
w	<u>ار</u> 01 :eek		10/28/22	S-	1	\$50.00	0.00						
N 6	KQUR	10/22/2	2 10/24/22	Sa-Su 10a-3p Sa-Su	СМ	10:00 AM-3 (10:00 AM-3	:00 PMS- 3:00 PM)	- :30	2	\$50.00 Sta	nc 0.00 NM	2	\$100.00
		REEMPT											
w	<u>Sta</u> /eek: 10/	rt Date 22/22	End Date 10/28/22	Weekdays S-	Spots/Week 2	<u>Rate</u> \$50.00	Rating 0.00						
N 7	KQUR	10/22/2	2 10/24/22	Sa-Su 3p-7p	СМ	3:00 PM-7:	00 PMS	- :30	1	\$50.00Sta	nc 0.00 NM	1	\$50.00
	NON PE	REEMPT		Sa-Su									
w	<u>Sta</u> /eek: 10/	rt Date	End Date 10/28/22	Weekdays	Spots/Week	<u>Rate</u> \$50.00	Rating 0.00						
				Sa-Su 7p-12a	СМ		:00 XMS	- :30	1	\$30.00Sta	nc 0.00 NM	1	\$30.00
	NON PE	REEMPT		Sa-Su									
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
_	KOUR		10/28/22	S- Sa-Su 6a-10a	CM	\$30.00 6:00 AM-10	0.00 0:00 AM5	5 :30	1	\$40 00 Sta	nc 0.00 NM	1	\$40.00
			- 10.2	Sa-Su	5	0.007			3.7.	*			*
		REEMPT rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
	/eek: 10/		10/29/22	S	1	\$40.00	0.00	20		640.0004-	0.00 NM		£40.00
N 10	KQUR	10/23/2	2 10/24/22	Sa-Su 10a-3p Sa-Su	СМ	(10:00 AM-3	::00 PM5 3:00 PM)	5 :30	1	\$40.005ta	nc 0.00 NM	1	\$40.00
		REEMPT	End Date	Weekdays	Spots/Week	Rate	Rating						
w	leek: 10/		10/29/22	S	1	\$40.00	0.00		<u> </u>				
N 11	KQUR	10/23/2	2 10/24/22	Sa-Su 3p-7p Sa-Su	СМ	3:00 PM-7:0	00 PM	5 :30	2	\$40.00Sta	nc 0.00 NM	2	\$80.00
		REEMPT											
w	<u>Sta</u> /eek: 10/	rt Date 23/22	End Date 10/29/22	Weekdays S	Spots/Week 2	<u>Rate</u> \$40.00	Rating 0.00						
N 12	KQUR	10/23/2	2 10/24/22	Sa-Su 7p-12a	СМ	7:00 PM-12	:00 XM	5 :30	1	\$25.00 Sta	nc 0.00 NM	1	\$25.00
	NON PE	REEMPT		Sa-Su									
344	<u>Sta</u> /eek: 10/	rt Date	End Date 10/29/22	Weekdays	Spots/Week	Rate \$25.00	Rating 0.00						
				M-F 6a-10a	СМ	7	0.00 0:00 AMM	- :30	2	\$52.00 Sta	nc 0.00 NM	2	\$104.00
	NON PE	REEMPT		M-F		(6:00 AM-10):00 AM)						
	<u>Sta</u>	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
	/eek: 10/		10/30/22	M M-F 10a-3p	CM 2	\$52.00 10:00 AM-3	0.00 :00 PMM	- :30	2	\$50.00 Sta	nc 0.00 NM	2	\$100.00
				M-F									
		REEMPT rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
_	/eek: 10/		10/30/22 2 10/24/22	M	CM 2	******	0.00 00 PM M	- :30	2	\$50.00\$10	nc 0.00 NM	2	\$100.00
				M-F 3p-7p M-F	CIVI	(3:00 PM-7:		30	2	\$50.00 Sta	110 0.00 14141		\$100.00
		REEMPT rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
w	/eek: 10/	- 12	10/30/22	M	2	\$50.00	0.00						
N 16	KQUR	10/24/2	2 10/24/22	M-F 7p-12a M-F	СМ	7:00 PM-12	:00 XMM	- :30	1	\$45.00 Sta	nc 0.00 NM	1	\$45.00
		REEMPT				<u> </u>	<u></u>						
w	<u>Sta</u> /eek: 10/	rt Date 24/22	End Date 10/30/22	Weekdays M	Spots/Week 1	Rate \$45.00	Rating 0.00						
						0.1							

R	_		_	_	_
_	-	1.5	-	_	

DDS CONT# 0

PH#

C/P/E: HMF2 / HMF2 / 1018

SALESPERSON FAX#

Oct 12, 22

CONT# 36199750 Mod# Ver# 5 (Last =)

REP CHRISTAL RADIO

TO KQUR-FM (Laredo, TX)

FM JOE SILVA
OFF SAN ANTONIO
AGY PESCADOR PS

ADDR 4007 MCCULLOUGH, SUITE 168

SAN ANTONIO, TX 78212

BYR ASHLEIGH GARZA

ADV HOUSE MAJORITY FORWARD
PDT WK 2 House Majority Forward 2022

FLT Oct 18, 22 - Oct 24, 22

^{** 10/12/2022 8:34:00} AM: THIS IS A REVISION DO NOT DOUBLEBOOK. INVESTMENT LEVEL AND SPOT LOAD CHANGED.

MC	LN	REV TYPE	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS		RATE	TOT SPTS
		FLIGHT 1								
CHG	1.1		.TWTF	6A - 10A	30	10/18/2022 - 10/21/2022	1W	3	\$52.00	3
CHG	1.2		.TWTF	10A - 3P	30	10/18/2022 - 10/21/2022	1W	3	\$50.00	3
СНС	1.3		.TWTF	3P - 7P	30	10/18/2022 - 10/21/2022	1W	3	\$50.00	3
	1.4		.TWTF	7P - 12A	30	10/18/2022 - 10/21/2022	1W	3	\$45.00	3
	1.5		S.	6A - 10A	30	10/22/2022 - 10/22/2022	1W	1	\$50.00	1
	1.6		S.	10A - 3P	30	10/22/2022 - 10/22/2022	1W	2	\$50.00	2
CHG	1.7		S.	3P - 7P	30	10/22/2022 - 10/22/2022	1W	1	\$50.00	1
СНС	1.8		S.	7P - 12A	30	10/22/2022 - 10/22/2022	1W	1	\$30.00	1
	1.9		S	6A - 10A	30	10/23/2022 - 10/23/2022	1W	1	\$40.00	1
CHG	1.10		S	10A - 3P	30	10/23/2022 - 10/23/2022	1W	1	\$40.00	1
	1.11		S	3P - 7P	30	10/23/2022 - 10/23/2022	1W	2	\$40.00	2
CHG	1.12		S	7P - 12A	30	10/23/2022 - 10/23/2022	1W	1	\$25.00	1
					** W	EEKLY FLIGHT TOTAL	s **	22	\$1,006.00	
		FLIGHT 2								

^{*} REP ORDER COMMENT *

Oct 12, 22

CONT#

REP

36199750 Mod# Ver# 5 (Last =)

CHRISTAL RADIO

DDS CONT# 0

C/P/E: HMF2 / HMF2 / 1018

	2.1	M	6A - 10A	30	10/24/2022 - 10/24/2022	1W	2	\$52.00	2
	2.2	M	10A - 3P	30	10/24/2022 - 10/24/2022	1W	2	\$50.00	2
	2.3	M	3P - 7P	30	10/24/2022 - 10/24/2022	1W	2	\$50.00	2
СНБ	2.4	M	7P - 12A	30	10/24/2022 - 10/24/2022	1W	1	\$45.00	1
				** WE	EKLY FLIGHT TOTA	LS **	7	\$349.00	

Oct 12, 22

CONT#

36199750 Mod# Ver# 5 (Last =)

CHRISTAL RADIO

DDS CONT# 0

C/P/E: HMF2 / HMF2 / 1018

	Oct 22	
SPOTS	29	
CASH	1355.00	
TRADE	0.00	
NSL	0.00	
TOTAL	1355.00	
		TOTAL
SPOTS		29
CASH		1,355.00
RADE		0.00
ISL		0.00
OTAL		1,355.00

** Competitive Comments **

WK 2 HOUSE MAJORITY FORWARD 2022 ISSUE

SVC:

Demo Adults 18+

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.

Payment Details

Frost CONNECT

Pescador Public Strategies LLC - PESCADORPUBL

PAYMENT ID: 376

ENTERED

ACH Company ACH Company ID From Account

PESCADOR PUBLIC

1821569271

Pescador Public Strategies

From Account ID Payment Type

010581623 Corporate/Vendor

Payments Yes

Same Day Value Date

10/07/2022

Batch Status Entry Method

Released Freeform **CORP PAY Batch Description**

AUDIT INFORMATION

Timestamp **APPROVED**

10/07/2022 11:43:58 AM

10/06/2022 09:58:28 PM

User ID

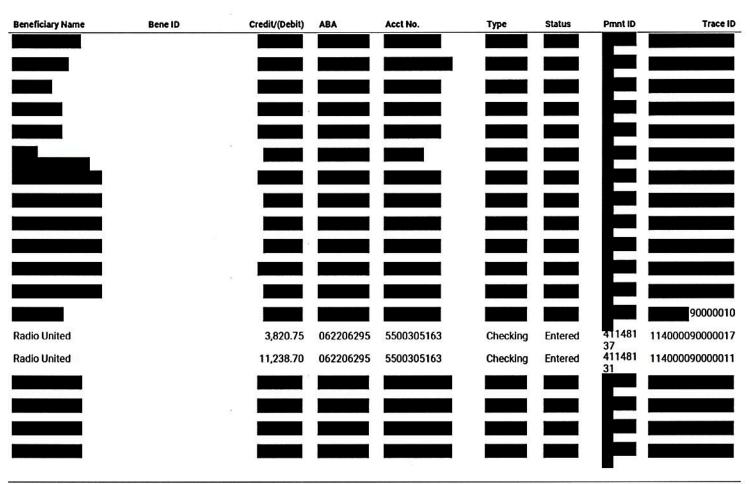
PES400

PESCADORPUBL

Company

EBROMLEY

PESCADORPUBL



Batch Totals

457,249.99 Credits - 19 0.00 (Debits) - 0

Prenotes - 0

Continued