ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, PG Placements	_, 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 candidate issue of public importance (e.g. subject of controversy or discu	e relating to any political matter of national e for federal office; (2) an election to federa , health care legislation, IRS tax code, etc.); of ession at the national level. message relating to any political matter of	al office; (3) a national legi or (4) a political issue that i	islative s the				
ALL QUE	STIONS/BLOCKS MUST BE COM	MPLETED					
Station time requested by:							
Agency name: PG Placements			etter også kinn i i Tanner i finn mår å diner filolomete å kin återn skill filolomete å kinde til til de filolomete å kinde til diner å ti				
Address: PO Box 812, Alexandria, VA 223	13						
Contact: PG Placements	Phone number: 202-931-5445	Email: info@pgplacemen	nts.com				
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	s full legal name as disclosed to the Fede	ral Election Commission	[for federal				
Name: Citizens for Sanity			Storeto abbrillad (tribe blober manera aktorize) ben er betstadeboare				
Address: 1350 Scenic Highway North Suite	266 #338 Snellville, GA 30078	ndt sichte weiße gest dem Gesch Siche de Gemeinsche dieset is seinwelten 1 Gent geste Specialise ist dem bezie	wedd y Sin'n y gwrau y wrhyw e trodd pwrh o yw ethilddodd e eich dy einhillia gwent egwr				
Contact: Gene Hamilton	Phone number: 202-240-8386	Email: ian@forsanity.org	etingui (16 din 15 din 16 general pure trube) trapiantellul artura (trapianellul artura)				
Station is authorized to announce the t	ime as paid for by such person or entity.		kinde (k. take esible esible esible esible en elektroria esible elektroria esible elektroria elektroria elektroria				
List ALL of the chief executive officers of group(s) of the advertiser/sponsor (Use Treasurer: Gene Hamilton	or members of the executive committee of separate page if necessary.):	or board of directors or o	other governing				
By signing below, advertiser/sponsor representative committee and board of direct	resents that those listed above are the only ors or other governing group(s).	/ executive officers, meml	bers 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) (n	o acronyms or abbreviations):	одине в добривной от том соверной объемной от 1 дерення в тим объемной объ	ordale interesso de sinte sentre el entre di extraolori can provincia el escuencia el escuencia el escuencia e				
Date of election:	moved that does not receive the contract to th	entrous final emission in timeto anno un energia materia in anticipa del consenta della apportanzia della conse	NEON CLEARCH A CALORISINA PROCESSOR AND COMPANY AND ARREST ARREST ARREST AND ARREST AR				
ad (no acronyms); use separate page if			N/A				
Inflation, rising crime, drug and border control	ы, woke ideology						

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: PG Placements		Name: Bado Callillo Ve.					
Date of Request to Purchase Ad Time:	9/26/22	Date of Station Agreement to Sell Time: 9/76/22					
TO BE COMPLETED BY STATION ONLY							
Ad submitted to station? Yes	No	Date ad received: 9/26/27					
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 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 r Rejected – provide reason (option		e content)*					
*Upload partially accepted form, then pro	omptly upload update	ed final form when complete.					
Date and nature of follow-ups, if any:							
Contract #: 39908	Station Call Letters:	Date Received/Requested:					
Est. #: 3467	Station Location:	Run Start and End Dates: 9 77 22 - 10 10 22					
For national issue ads only (not require	red 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.

Baldo Carrillo

From:

Lindsay Guidry

Sent:

Monday, September 26, 2022 2:42 PM

To:

Yolany Burciaga; Angela Pina; Baldo Carrillo; Flora Cano; Thiana Vera

Subject:

FW: New Placement - Citizens for Sanity, EST. 3467 - NAB, Spot/Traffic and Proof of

Payment

Attachments:

R-CFS-082422-AmericanDreamSpanRadio (2).wav; Citizens for Sanity NAB 9.26.pdf

Attached is the spot and NAB for Citizens for Sanity est 3467. Below is proof of payment

Lindsay Guidry

National/Regional Sales Manager

(956) 467-7075 Cell

RADIO UNITED Composite Office

1300 N 10th St. Suite 220- I McAllen, TX 78501 (956) 992-8895

























From: Donley, Brian < Brian. Donley@Katzmedia.com>

Sent: Monday, September 26, 2022 2:30 PM

To: Peter Tran <PTran@televisaunivision.com>; cvalenzuela@televisaunivision.com; kgomez@televisaunivision.com; Adria Lawrence <ALawrence@WATERLOOMEDIA.COM>; Tawanda Turner <TTurner@WATERLOOMEDIA.COM>; Haley Teare <Haley.Teare@audacy.com>; Evelyn Viezcas <evelyn.viezcas@audacy.com>; Houstontraffic@audacy.com; Karem Hocking <khocking@televisaunivision.com>; ohernandez@televisaunivision.com; Lindsay Guidry lguidry@radiounited.com>; Thiana Vera <tvega@radiounited.com>; Yolany Burciaga <yburciaga@radiounited.com>; Karina Diaz <kdiaz@entravision.com>; Melissa Hernandez <mhernandez@entravision.com>; Mayra L. Guerrero <mlguerrero@televisaunivision.com>; David Padilla <dpadilla@entravision.com>; Mayra Mariscal <mmariscal@entravision.com>; Sandra Munoz <smunoz@entravision.com>; Eric Bench <ebench@televisaunivision.com>; pahumada@televisaunivision.com; Jorge Montoya

xwattley@televisaunivision.com

Cc: Homan, Angela <Angela.Homan@Katzmedia.com>

Subject: New Placement - Citizens for Sanity, EST. 3467 - NAB, Spot/Traffic and Proof of Payment

<jorge.montoya@alphamediausa.com>; Elvira Martinez <elvira.martinez@alphamediausa.com>;

Hello,

We issued schedules for Citizens for Sanity, EST. 3467 – Attached please find the Spot, to air at 100%, and the NAB form. Below is the proof of payment -

Dear Andrew Hovey,

Thank you for your payment.

Order Information

Merchant: Katz Media

Description: Citizens for Sanity9.27-10.10

Invoice Number: Est 3467

Billing Information

Andrew Hovey 12400 North Meridian Street Carmel, IN 46032

Account Executive Name: Brian Donley Agency or Advertiser: Flexpoint Media

Total: \$350,603.02

Payment Date: 9/26/2022 3:10:18 PM Receipt Number: 38102-15076006-220926

Thanks!

Brian Donley

Vice President, Sales
Katz Radio Group
333 East City Line Avenue | Suite 510 | Bala Cynwyd, PA 19004
Brian.Donley@Katzmedia.com

Phone & Fax: 215.557.4254
Pronouns: He/Him/His





Local Impact. National Influence.





Diversity Equity and Inclusion Sep 26, 22

36165914 Mod# Ver# 1 (Last =) CONT#

REP CHRISTAL RADIO

KQUR-FM (Laredo, TX)

BRIAN DONLEY FM

TO

OFF PHILADELPHIA

SALESPERSON FAX# AGY Katz Media Group

ADDR 125 West 55th Street 3rd Floor

New York, NY 10019

BYR Helen Hanratty1

ADV CITIZENS FOR SANITY PDT Spanish AZ, So TX Sep 27, 22 - Oct 10, 22 **FLT**

* REP ORDER COMMENT *

DDS CONT# 0

PH#

C/P/E: / / 3467

- ** 9/26/2022 3:28:00 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!
- ** 9/26/2022 3:28:00 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

МС	LN	REV TYPE	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1								
	1.1		.T	6A - 10A	60	09/27/2022 - 09/27/2022	1D	3	\$52.00	3
	1.2		.T	10A - 3P	60	09/27/2022 - 09/27/2022	1D	3	\$50.00	3
	1.3		.T	3P - 7P	60	09/27/2022 - 09/27/2022	1D	3	\$50.00	3
					** FL	IGHT TOTALS **	1	9	\$456.00	
		FLIGHT 2								
	2.1		W	6A - 10A	60	09/28/2022 - 09/28/2022	1D	3	\$52.00	3
	2.2		W	10A - 3P	60	09/28/2022 - 09/28/2022	1D	3	\$50.00	3
	2.3		W	3P - 7P	60	09/28/2022 - 09/28/2022	1D	3	\$50.00	3
					** FL	IGHT TOTALS **	l I	9	\$456.00	
		FLIGHT 3								
	3.1		T	6A - 10A	60	09/29/2022 - 09/29/2022	1D	3	\$52.00	3
	3.2		T	10A - 3P	60	09/29/2022 - 09/29/2022	1D	3	\$50.00	3

^{** 9/26/2022 3:28:00} PM: POPULATIONBUYTYPE: CPP.

^{** 9/26/2022 3:28:00} 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.

Sep 26, 22

CONT#

REP

36165914 Mod# Ver# 1 (Last =)

CHRISTAL RADIO

DDS CONT# 0 C/P/E: / / 3467

3P - 7P 3 3.3 ...T... 60 09/29/2022 -1D 3 \$50.00 09/29/2022 ** FLIGHT TOTALS ** 9 \$456.00 FLIGHT 4 4.1F... 6A - 10A 60 09/30/2022 -1D 3 \$52.00 3 09/30/2022 4.2 10A - 3P 60 09/30/2022 -1D 3 \$50.00 3F... 09/30/2022 3P - 7P 3 4.3F... 09/30/2022 -1D 3 \$50.00 60 09/30/2022 ** FLIGHT TOTALS ** 9 \$456.00 FLIGHT 5 10/03/2022 -5.1 M..... 6A - 10A 60 1D 3 \$52.00 3 10/03/2022 10/03/2022 -3 3 10A - 3P 1D \$50.00 5.2 M..... 60 10/03/2022 3P - 7P 10/03/2022 -1D 3 3 5.3 M..... 60 \$50.00 10/03/2022 ** FLIGHT TOTALS ** 9 \$456.00 FLIGHT 6 6.1 .T.... 6A - 10A 60 10/04/2022 -1D 3 \$52.00 3 10/04/2022 .T.... 3 3 6.2 10A - 3P 60 10/04/2022 -1D \$50.00 10/04/2022 .T.... 3P - 7P 10/04/2022 -1D 3 \$50.00 3 6.3 60 10/04/2022 ** FLIGHT TOTALS ** 9 \$456.00 FLIGHT 7 7.1 ..W.... 6A - 10A 60 10/05/2022 -1D 3 \$52.00 3 10/05/2022 10/05/2022 -3 3 7.2 ..W.... 10A - 3P 60 1D \$50.00 10/05/2022 3P - 7P 10/05/2022 -1D 3 7.3 ..W.... 60 3 \$50.00 10/05/2022 ** FLIGHT TOTALS ** 9 \$456.00 FLIGHT 8 6A - 10A 10/06/2022 -1D 3 \$52.00 8.1 ...T... 60 3 10/06/2022 3 3 8.2 ...T... 10A - 3P 60 10/06/2022 -1D \$50.00 10/06/2022

CONT# REP **36165914** Mod# Ver# **1** (Last =)

CHRISTAL RADIO

DDS CONT# 0

C/P/E: / / 3467

8.3	T	3P - 7P	60	10/06/2022 - 10/06/2022	1D	3	\$50.00	3
			** FL	IGHT TOTALS **	1	9	\$456.00	
FLIGHT 9								
9.1	F	6A - 10A	60	10/07/2022 - 10/07/2022	1D	3	\$52.00	3
9.2	F	10A - 3P	60	10/07/2022 - 10/07/2022	1D	3	\$50.00	3
9.3	F	3P - 7P	60	10/07/2022 - 10/07/2022	1D	3	\$50.00	3
			** FL	IGHT TOTALS **	1	9	\$456.00	

	Oct 22				
SPOTS	81				
CASH	4104.00				
TRADE	0.00		2		
NSL	0.00				
TOTAL	4104.00				
					TOTAL
SPOTS					81
CASH					4,104.00
TRADE					0.00
NSL					0.00
TOTAL					4,104.00

** Competitive Comments **

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.

digital

ORDER

39908 **Orders** Order / Rev: Alt Order #: 36165914 Product Desc: Spanish AZ, So TX KQUR-FM Estimate: 3467 Flight Dates: 09/27/22 - 10/10/22 Primary AE: Philadelphia Christal Radio CHPHI Original Date / Rev: 09/26/22 / 09/26/22 Sales Office: National Order Type: **GENERAL** Sales Region: 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 15% Agency Commission: **Advertiser** Name: **Citizens for Sanity** A35+ New Business End: Demographic: **Product Codes:** Issues/Propositions Advertiser External ID: Revenue Code 1: AGY Agency External ID: Unit Code: Revenue Code 2: POL General Revenue Code 3: **POL-ISS** Order Separation: 00:30:00 Priority: ROS

DIII	Pian	

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/26/22	10/07/22	81	\$4,104.00	\$3,488.40

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2022	81	\$4,104.00	\$3,488.40	0.00
Totals	81	\$4,104.00	\$3,488.40	0.00

Account Executives

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

Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len S	Spots	Rate Pri Rtg Type	Spots	Amount
N 1	KQUR	09/27/22	10/10/22	M-F 6a-10a	СМ	6:00 AM-10	:00 AM33333	1:00	15	\$52.00 Stanc 0.00 NM	27	\$1,404.00
				M-F								
	AM -											
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating					
W	leek: 09/2	27/22	10/03/22	33333	15	\$52.00	0.00					
V	leek: 10/	04/22	10/10/22	-3333	12	\$52.00	0.00					
N 2	KQUR	09/27/22	10/10/22	M-F 10a-3p	СМ	10:00 AM-3	:00 PM33333	1:00	15	\$50.00 Stanc 0.00 NM	27	\$1,350.00
				M-F								
	MD -											
	Sta	rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating					
W	leek: 09/2	27/22	10/03/22	33333	15	\$50.00	0.00					
V	leek: 10/	04/22	10/10/22	-3333	12	\$50.00	0.00			A .		
N 3	KQUR	09/27/22	10/10/22	M-F 3p-7p	СМ	3:00 PM-7:	00 PM 33333	1:00	15	\$50.00 Stanc 0.00 NM	27	\$1,350.00
				M-F						The state of the s		
	PM -											
	Sta	t Date	End Date	Weekdays	Spots/Week	<u>Rate</u>	Rating					
W	leek: 09/2	27/22	10/03/22	33333	15	\$50.00	0.00					
	/eek: 10/	04/22	10/10/22	-3333	12	\$50.00	0.00					