

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Robert H Bassin, 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: Waterfront Media

Agency name: Waterfront Media

Address: 3050 K Street NW, WDC 20001

Contact: Nicole Meade

Phone number: 202 338-8700

Email: nicole.meade@gmmb.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: United Democracy Project

Address: 4555 Massachusetts Ave NW DC 20001

Contact:

Phone number: 202-938-1216

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.):

Robert H. Bassin, Chief Executive Officer  
Christopher D'Alessio, Treasurer

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): House of Representatives, TX-28

Date of election: 05/24/2022

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

N/A

Jobs  
Police

Safety

**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.

<b>Advertiser/Sponsor</b>	<b>Station Representative</b>
Signature: <i>Robert H. Bassin</i>	Signature: <i>[Signature]</i>
Name: <b>ROBERT H. BASSIN</b>	Name: Baldo Carrillo Jr.
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: 5/9/22

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: 5/9/22

**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 #: 25723	Station Call Letters: KQUR	Date Received/Requested: 5/9/22
Est. #: 10727	Station Location: Laredo, TX	Run Start and End Dates: 5/10/22-5/16/22

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.

# CONTRACT



**KQUR-FM**  
 216 W. Village Blvd.  
 Suite 101  
 Laredo, TX 78041  
 (956) 725-1000

[www.radiounited.com](http://www.radiounited.com)

And:

**Katz Media Group**  
 Attention: Atlanta Christal Radio  
 125 West 55th Street 3rd Floor  
 New York, NY 10019

<u>Contract / Revision</u> 35723 /		<u>Alt Order #</u> 35898529
<u>Advertiser</u> <b>United Democracy Project</b>		<u>Original Date / Revision</u> 05/09/22 / 05/09/22
<u>Contract Dates</u> <b>05/10/22 - 05/16/22</b>	<u>Estimate #</u> <b>10727</b>	
<u>Product</u> <b>Issue</b>		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> <b>KQUR-FM</b>	<u>Account Executive</u> Philadelphia Christal	<u>Sales Office</u> Christal Philadel
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agy Code</u> R113287	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KQUR	05/10/22	05/16/22	M-F	6:00 AM-10:00 AM		1:00			NM	25	\$1,300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/10/22	05/16/22	MTWTF--				25	\$52.00			
N 2	KQUR	05/10/22	05/16/22	M-F	10:00 AM-3:00 PM		1:00			NM	26	\$1,300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/10/22	05/16/22	MTWTF--				26	\$50.00			
N 3	KQUR	05/10/22	05/16/22	M-F	3:00 PM-7:00 PM		1:00			NM	23	\$1,150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/10/22	05/16/22	MTWTF--				23	\$50.00			
N 4	KQUR	05/10/22	05/16/22	M-F	7:00 PM-12:00 XM		1:00			NM	23	\$1,035.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/10/22	05/16/22	MTWTF--				23	\$45.00			
N 5	KQUR	05/14/22	05/16/22	Sa-Su	6:00 AM-10:00 AM		1:00			NM	4	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/14/22	05/20/22	-----S-				4	\$50.00			
N 6	KQUR	05/14/22	05/16/22	Sa-Su	10:00 AM-3:00 PM		1:00			NM	4	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/14/22	05/20/22	-----S-				4	\$50.00			
N 7	KQUR	05/14/22	05/16/22	Sa-Su	3:00 PM-7:00 PM		1:00			NM	4	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/14/22	05/20/22	-----S-				4	\$50.00			
N 8	KQUR	05/15/22	05/16/22	Sa-Su	6:00 AM-10:00 AM		1:00			NM	4	\$160.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/15/22	05/21/22	-----S				4	\$40.00			
N 9	KQUR	05/15/22	05/16/22	Sa-Su	10:00 AM-3:00 PM		1:00			NM	4	\$160.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/15/22	05/21/22	-----S				4	\$40.00			
N 10	KQUR	05/15/22	05/16/22	Sa-Su	3:00 PM-7:00 PM		1:00			NM	4	\$160.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/15/22	05/21/22	-----S				4	\$40.00			
N 11	KQUR	05/14/22	05/16/22	Sa-Su 6a-7p	6:00 AM-7:00 PM		1:00			NM	4	\$180.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/14/22	05/20/22	-----S-				4	\$45.00			
N 12	KQUR	05/15/22	05/16/22	Sa-Su 6a-7p	6:00 AM-7:00 PM		1:00			NM	3	\$105.00

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



[www.radiounited.com](http://www.radiounited.com)

<u>Contract / Revision</u>	<u>Alt Order #</u>
35723 /	35898529

<u>Advertiser</u>	<u>Original Date / Revision</u>
United Democracy Project	05/09/22 / 05/09/22

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
05/10/22 - 05/16/22	Issue	10727

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
Week:		05/15/22	05/21/22					3	\$35.00			
<b>Totals</b>											128	\$6,150.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/25/22 - 05/16/22	128	\$6,150.00	(\$922.50)	\$5,227.50
<b>Totals</b>	128	\$6,150.00	(\$922.50)	\$5,227.50

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

**May 09, 22**  
 CONT# 35898529 Mod# Ver# 1 (Last = )  
 REP CHRISTAL RADIO  
 TO KQUR-FM (Laredo, TX)  
 FM LATONYA CHENAULT  
 OFF PHILADELPHIA  
 AGY Katz Media Group  
 ADDR 125 West 55th Street 3rd Floor  
 New York, NY 10019  
  
 BYR Helen Hanratty1  
 ADV UNITED DEMOCRACY PROJECT  
 PDT Issue  
 FLT May 10, 22 - May 17, 22

DDS CONT# 0  
 C/P/E: / / 10727  
  
 SALESPERSON FAX#  
  
 PH #

\* REP ORDER COMMENT \*

\*\* 5/9/2022 10:31:00 AM: FOR ALL GMMB/WATERFRONT/GREAT AMERICAN MEDIA ORDERS: KATZ MEDIA COLLECTS, CASH-IN-ADVANCE AND AS AN OFFICIAL AGENT ON BEHALF OF OUR REPRESENTED STATIONS, ALL MONIES FOR POLITICAL AND ISSUE BUYS PLACED OUT OF GREER. ONCE YOUR INVOICES ARE RECONCILED WITH OUR ORDERS BY OUR NY BILLING OFFICE, PAYMENT IS SENT TO YOU ONLY FOR WHAT RAN. WE ARE THE ONES RESPONSIBLE FOR REFUNDING UNUSED FUNDS BACK TO THE AGENCY. PAYMENT IS USUALLY DISBURSED WITHIN 45 DAYS OF RECONCILIATION. PLEASE CONFIRM WITH PLEASE NOTE WITH ALL POLITICAL/ISSUE ORDERS THERE IS A 24 HOUR CANCELLATION NOTICE.  
 \*\* 5/9/2022 10:31:00 AM: POPULATIONBUYTYPE: CPP.  
 \*\* 5/9/2022 10:31:00 AM: 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.  
 \*\* 5/9/2022 10:31:00 AM: 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!

MC	LN	REV TYPE	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS	
	1.1	<b>FLIGHT 1</b>	TuWThF,M	6A - 10A	60	5/10/2022 - 5/16/2022	1W	25	\$52.00	25	
	KATZ										
	1.2		TuWThF,M	10A - 3P	60	5/10/2022 - 5/16/2022	1W	26	\$50.00	26	
	1.3		TuWThF,M	3P - 7P	60	5/10/2022 - 5/16/2022	1W	23	\$50.00	23	
	1.4		TuWThF,M	7P - 12A	60	5/10/2022 - 5/16/2022	1W	23	\$45.00	23	
	;M-F 7P-12A										
	1.5		.....S.	6A - 10A	60	5/14/2022 - 5/14/2022	1W	4	\$50.00	4	
	1.6		.....S.	10A - 3P	60	5/14/2022 - 5/14/2022	1W	4	\$50.00	4	
	1.7		.....S.	3P - 7P	60	5/14/2022 - 5/14/2022	1W	4	\$50.00	4	
	1.8		.....S	6A - 10A	60	5/15/2022 - 5/15/2022	1W	4	\$40.00	4	
	1.9		.....S	10A - 3P	60	5/15/2022 - 5/15/2022	1W	4	\$40.00	4	
	1.10		.....S	3P - 7P	60	5/15/2022 - 5/15/2022	1W	4	\$40.00	4	
	1.11		.....S.	6A - 7P	60	5/14/2022 - 5/14/2022	1W	4	\$45.00	4	
	1.12		.....S	6A - 7P	60	5/15/2022 - 5/15/2022	1W	3	\$35.00	3	
	** WEEKLY FLIGHT TOTALS **								128	\$6,150.00	

May 09, 22

CONT# 35898529 Mod# Ver# 1 (Last = )  
REP CHRISTAL RADIO

DDS CONT# 0  
C/P/E: / / 10727

	<b>May 22</b>						
SPOTS	128						
CASH	6150.00						
TRADE	0.00						
NSL	0.00						
TOTAL	6150.00						

							<b>TOTAL</b>
SPOTS							128
CASH							6,150.00
TRADE							0.00
NSL							0.00
TOTAL							6,150.00

**\*\* 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.

**Waterfront Strategies**  
3050 K Street NW, Suite 100  
Washington, DC 20007-3606

**Advice**

**Katz Media Group**  
125 West 55th  
8th Floor  
New York, NY 10019-5366  
United States

Date	Payment Amount	Reference
May/09/2022	\$61,465.20	019730

071000039 8188005119

Payment Date: May/10/2022				Reference: 019730		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
00050103MAY2022MAY2022	May/09/2022	00050103	61,465.20	0.00	0.00	61,465.20

**Waterfront Strategies**  
3050 K Street NW, Suite 100  
Washington, DC 20007-3606

**Advice**

**Katz Media Group**  
125 West 55th  
8th Floor  
New York, NY 10019-5366  
United States

Date	Payment Amount	Reference
May/09/2022	\$61,465.20	019730

071000039 8188005119

Payment Date: May/10/2022				Reference: 019730		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
00050103MAY2022MAY2022	May/09/2022	00050103	61,465.20	0.00	0.00	61,465.20



**Waterfront Strategies**  
3050 K Street NW, Suite 100  
Washington, DC 20007-3606

**Advice**

**Katz Media Group**  
125 West 55th  
8th Floor  
New York, NY 10019-5366  
United States

Date	Payment Amount	Reference
May/09/2022	\$61,465.20	019730

071000039 8188005119

Payment Date: May/10/2022				Reference: 019730		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
00050103MAY2022MAY2022	May/09/2022	00050103	61,465.20	0.00	0.00	61,465.20