# ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

ı, Monica Guardiola	_, hereby request station time as fo	llows: See <b>Order</b> 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 discus		al office; (3) a national legislative or (4) a political issue that is the					
only to a state or local issue).	message relating to any political matter of	national importance (e.g., relates					
ALL QUE	STIONS/BLOCKS MUST BE CON	IPLETED					
Station time requested by:							
Agency name: Targetd Platform Media, LLC	3						
Address: P.O. Box 237 Crownsville, MD 210	032-0237						
Contact: Carol Bryant	Phone number: 202.965.5060	Email: carol@targetedplatform.com					
Name of advertiser/sponsor (list entity's committees) with no acronyms; name m		ral Election Commission [for federal					
Name: Democratic National Committee							
Address: 430 South Capitol Street Southeas	st Washington, DC 20003						
Contact:	Phone number:	Email:					
Station is authorized to announce the ti	me as paid for by such person or entity.						
List ALL chief executive officers, member governing group(s) of the advertiser/spo Treasurer: - Joseph Smolskis		oard of directors or other					
By signing below, advertiser/sponsor repr executive committee and board of director		executive officers, members of the					
If ad refers to a federal candidate(s) or f	ederal election, list ALL of the following:	√ N/A					
Name(s) of every candidate referred to:							
Office(s) sought by such candidate(s) (no	o acronyms or abbreviations):						
Date of election:							
Clearly identify EVERY political matter of ad (no acronyms); use separate page if		√ N/A					

### 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: Monica C. Suardiola Signature: Name: Monica Guardiola Name: Date of Station Agreement to Sell Time: 15 Date of Request to Purchase Ad Time: TO BE COMPLETED BY STATION ONLY No Date ad received: -Ad submitted to station? 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: Station Call Letters: Date Received/Requested: Contract #: 40216 Est. #: Station Location: Run Start and End Dates: 1004 22-10/10/22 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.

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY

### ORDER

**Orders** Order / Rev: 40216 Alt Order #: 36178638 Product Desc: DCCC IE Laredo Radio KQUR-FM Estimate: Flight Dates: 10/04/22 - 10/10/22 Primary AE: San Antonio Christal Radio Original Date / Rev: 10/03/22 / 10/04/22 Sales Office: **CHSAA** Order Type: **GENERAL** Sales Region: National Name: Pescador PS Agency **Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: Calendar 4007 McCollough, Ste 168 Billing Cycle: EOM/EOC San Antonio, TX 78212 Agency Commission: 15% Advertiser Name: **Democratic Congressional Campaign** Demographic: A18+ 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 ROS Priority:

### Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/01/22	10/10/22	50	\$2,335.00	\$1,984.75

### Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2022	50	\$2,335.00	\$1,984.75	0.00
Totals	50	\$2,335.00	\$1,984.75	0.00

#### **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 S	pots	Rate P	ri Rtg Type	Spots	Amount
N 1	KQUR	10/04/2	2 10/10/22	M-F 6a-10a	СМ	6:00 AM-10	0:00 AM-TWTF	1:00	6	\$50.00S	tanc 0.00 NM	6	\$300.00
				M-F									
	NON PE	REEMPT	e E										
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
V	Veek: 10/	04/22	10/10/22	WTF	6	\$50.00	0.00						
N 2	KQUR	10/04/2	2 10/10/22	M-F 10a-3p	СМ	10:00 AM-3	3:00 PM-TWTF	1:00	6	\$50.00S	tanc 0.00 NM	6	\$300.00
				M-F		(10:00 AM-	3:00 PM)						
	NON PE	REEMPT	() 				N						
	Sta	rt Date	<b>End Date</b>	<b>Weekdays</b>	Spots/Week	Rate	Rating						
V	Veek: 10/	04/22	10/10/22	WTF	6	\$50.00	0.00					i ē	
N 3	KQUR	10/04/2	2 10/10/22	M-F 3p-7p	CM	3:00 PM-7:	00 PM -TWTF	1:00	5	\$50.00S	tanc 0.00 NM	5	\$250.00
				M-F									
	NON PE	REEMPT	6										
	Sta	rt Date	<b>End Date</b>	Weekdays	Spots/Week	Rate	Rating						
<u>v</u>	Veek: 10/	04/22	10/10/22	WTF	5	\$50.00	0.00				9		
N 4	KQUR	10/04/2	2 10/10/22	M-F 7p-12a	CM	7:00 PM-12	2:00 XM-TWTF	1:00	5	\$40.00S	tanc 0.00 NM	5	\$200.00
				M-F								į.	
	NON PF	REEMPT	ë.										
	Sta	rt Date	<b>End Date</b>	Weekdays	Spots/Week	Rate	Rating						
	/eek: 10/	04/22	10/10/22	WTF	5	\$40.00	0.00						
N 5	KQUR	10/08/2	2 10/10/22	Sa-Su 6a-10a	СМ	6:00 AM-10	-2MA 00:0	1:00	3	\$50.00S	tanc 0.00 NM	3	\$150.00
				Sa-Su									
	NON PF	REEMPT											

Print Date: 10/04/22 13:51:01 Page 2 of 2

Order / Rev: 40216 Advertiser: Democratic Congressional Campaign Co

Alt Order #: 36178638 Product Desc: DCCC IE Laredo Radio KQUR-FM

Flight Dates: 10/04/22 - 10/10/22 Estimate: 1004

Days Ln Ch Inventory Code Break Start/End Time Len Spots Rate Pri Rtg Type Spots Amount Start End Spots/Week Start Date **End Date** Weekdays Rating Rate \$50.00 Week: 10/08/22 10/14/22 ----S-0.00 \$50.00 Stanc 0.00 NM N 6 KQUR 10/08/22 10/10/22 Sa-Su 10a-3p CM 10:00 AM-3:00 PM----S-1:00 3 3 \$150.00 Sa-Su (10:00 AM-3:00 PM) NON PREEMPT Start Date **End Date** Weekdays Spots/Week Rate Rating Week: 10/08/22 10/14/22 ----5-\$50.00 0.00 N 7 KQUR 10/08/22 10/10/22 Sa-Su 3p-7p CM 3:00 PM-7:00 PM ----S-1:00 2 \$50.00 Stanc 0.00 NM 2 \$100.00 Sa-Su NON PREEMPT End Date Spots/Week Rating Start Date Weekdays Rate Week: 10/08/22 10/14/22 ----S-\$50.00 0.00 N 8 KQUR 10/08/22 10/10/22 Sa-Su 7p-12a 7:00 PM-12:00 XM----S-2 CM 1:00 \$40.00 Stanc 0.00 NM 2 \$80.00 Sa-Su NON PREEMPT Start Date End Date Weekdays Spots/Week Rate Rating ----S-10/14/22 \$40.00 0.00 Week: 10/08/22 N 9 KQUR 10/09/22 10/10/22 Sa-Su 6a-10a 6:00 AM-10:00 AM----S 1:00 2 \$40.00Stanc 0.00 NM 2 \$80.00 CM NON PREEMPT **End Date** Spots/Week Rating Start Date Weekdays Rate ----S Week: 10/09/22 10/15/22 \$40.00 0.00 N 10 KQUR 10/09/22 10/10/22 Sa-Su 10a-3p 10:00 AM-3:00 PM----S 1:00 2 \$40.00 Stanc 0.00 NM 2 CM \$80.00 (10:00 AM-3:00 PM) Sa-Su NON PREEMPT Spots/Week Start Date **End Date** Weekdays Rate Rating ----S 10/15/22 \$40.00 Week: 10/09/22 0.00 N11 KQUR 10/09/22 10/10/22 Sa-Su 3p-7p CM 3:00 PM-7:00 PM -----S 1:00 \$40.00 Stanc 0.00 NM \$40.00 1 Sa-Su NON PREEMPT Start Date **End Date** Weekdays Spots/Week Rate Rating Week: 10/09/22 10/15/22 ----S \$40.00 0.00 N12 KQUR 10/09/22 10/10/22 Sa-Su 7p-12a CM 7:00 PM-12:00 XM-----S 1:00 1 \$35.00 Stanc 0.00 NM 1 \$35.00 Sa-Su NON PREEMPT Weekdays Spots/Week End Date Rating Start Date Rate ----s Week: 10/09/22 10/15/22 \$35.00 0.00 N13 KQUR 10/10/22 10/10/22 M-F 6a-10a CM 6:00 AM-10:00 AMM-----1:00 3 \$50.00 Stanc 0.00 NM 3 \$150.00 M-F (6:00 AM-10:00 AM) NON PREEMPT Start Date **End Date** Weekdays Spots/Week Rate Rating 10/16/22 Week: 10/10/22 M-----\$50.00 0.00 10:00 AM-3:00 PMM-----\$50.00 Stanc 0.00 NM N14 KQUR 10/10/22 10/10/22 M-F 10a-3p CM 1:00 3 \$150.00 M-F NON PREEMPT Spots/Week **End Date** Weekdays Rating Start Date Rate Week: 10/10/22 10/16/22 \$50.00 0.00 N15 KQUR 10/10/22 10/10/22 M-F 3p-7p CM 3:00 PM-7:00 PM M-----1:00 3 \$50.00 Stanc 0.00 NM 3 \$150.00 M-F (3:00 PM-7:00 PM) NON PREEMPT Spots/Week Start Date **End Date** Weekdays Rate Rating 10/16/22 M-----0.00 Week: 10/10/22 \$50.00 N 16 KQUR 10/10/22 10/10/22 M-F 7p-12a 7:00 PM-12:00 XMM-----1:00 \$40.00Stanc 0.00 NM \$120.00 NON PREEMPT Start Date **End Date** Weekdays Spots/Week Rate Rating M-----0.00 Week: 10/10/22 10/16/22 \$40.00

Oct 03, 22

CONT# 36178638 Mod# Ver# 1 (Last = )

REP C/P/E: DCCC / LARE / 1004 **CHRISTAL RADIO** 

DDS CONT# 0

TO KQUR-FM (Laredo, TX)

FM **JOE SILVA** OFF **SAN ANTONIO** 

**SALESPERSON FAX#** AGY

**PESCADOR PS** ADDR

4007 MCCULLOUGH, SUITE 168 PH# SAN ANTONIO, TX 78212

**BYR GABY A** 

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE ADV

PDT **DCCC IE Laredo Radio** FLT Oct 04, 22 - Oct 10, 22

MC	LN	REV TYPE	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1								
	1.1		.TWTF	6A - 10A	60	10/4/2022 - 10/7/2022	1W	6	\$50.00	6
	1.2		.TWTF	10A - 3P	60	10/4/2022 - 10/7/2022	1W	6	\$50.00	€
	1.3		.TWTF	3P - 7P	60	10/4/2022 - 10/7/2022	1W	5	\$50.00	
	1.4		.TWTF	7P - 12A	60	10/4/2022 - 10/7/2022	1W	5	\$40.00	5
	1.5		S.	6A - 10A	60	10/8/2022 - 10/8/2022	1W	3	\$50.00	3
	1.6		S.	10A - 3P	60	10/8/2022 - 10/8/2022	1W	3	\$50.00	3
	1.7		S.	3P - 7P	60	10/8/2022 - 10/8/2022	1W	2	\$50.00	2
	1.8		S.	7P - 12A	60	10/8/2022 - 10/8/2022	1W	2	\$40.00	2 2 2 2
	1.9		S	6A - 10A	60	10/9/2022 - 10/9/2022	1W	2	\$40.00	2
	1.10		S	10A - 3P	60	10/9/2022 - 10/9/2022	1W	2	\$40.00	2
	1.11		S	3P - 7P	60	10/9/2022 - 10/9/2022	1W	1	\$40.00	1
	1.12		S	7P - 12A	60	10/9/2022 - 10/9/2022	1W	1	\$35.00	
					** W	EEKLY FLIGHT TOTAL	S **	38	\$1,765.00	
		FLIGHT 2								
	2.1		М	6A - 10A	60	10/10/2022 - 10/10/2022	1W	3	\$50.00	
	2.2		М	10A - 3P	60	10/10/2022 - 10/10/2022	1W	3	\$50.00	:
	2.3		М	3P - 7P	60	10/10/2022 - 10/10/2022	1W	3	\$50.00	;
	2.4		М	7P - 12A	60	10/10/2022 - 10/10/2022	1W	3	\$40.00	:
					** W	I EEKLY FLIGHT TOTAL	S **	12	\$570.00	li li

Oct 03, 22

CONT# 36178638 Mod# Ver# 1 (Last = )

REP CHRISTAL RADIO C/P/E: DCCC / LARE / 1004

	Oct 22	
SPOTS	50	
ASH	2335.00	
RADE	0.00	
SL	0.00	
OTAL	2335.00	
-		TOTAL
POTS		
		50
ASH		2,335.00
RADE		0.00
SL [		0.00
OTAL		2,335.00

DDS CONT# 0

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

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**

**Batch Description** 



### Pescador Public Strategies LLC - PESCADORPUBL

**CORP PAY** 

#### **PAYMENT ID: 348 AUDIT INFORMATION** Timestamp User ID Company **ACH Company** PESCADOR PUBLIC APPROVED 10/03/2022 09:40:13 AM **PESCADORPUBL** ACH Company ID 1821569271 **EBROMLEY** Pescador Public Strategies From Account LLC MODIFIED 10/02/2022 04:52:11 PM PESCADORPUBL **PES400** From Account ID 010581623 Corporate/Vendor Payment Type **ENTERED** 10/02/2022 04:11:55 PM PESCADORPUBL PES400 Payments Same Day Value Date 10/03/2022 **Batch Status** Released **Entry Method** Freeform

Beneficiary Name	Bene ID	Credit/(Debit)	ABA	Acct No.	Туре	Status	Pmnt ID	Trace ID
		1						

Continued

## **Payment Details**

Frost CONNECT

Pescador Public Strategies LLC - PESCADORPUBL

Radio United	3,949.10	062206295	5500305163	Checking	Entered	408649 41	114000090000011
						E	

### **Payment Details**

Frost CONNECT

Pescador Public Strategies LLC - PESCADORPUBL

#### REPORT TOTALS

ACH		Total Debit Amount	Items	Total Credit Amount	Items	Total Batches
ACH	(USD to USD)			1,173,106.31 USD	39	1

		s .