# ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Erik Ruselowski	, hereby request station time as fo	ollows: See <b>Order</b> for proposed						
schedule and charges. See Inv	schedule and charges. See Invoice for actual schedule and charges.							
Check one:								
(1) a legally qualified candidat	ge relating to any political matter of national te for federal office; (2) an election to federa g., health care legislation, IRS tax code, etc.); o cussion at the national level.	ral office; (3) a national legislative						
Ad does NOT communicate a only to a state or local issue).	a message relating to any political matter o	f national importance (e.g., relates						
ALL QU	ESTIONS/BLOCKS MUST BE CO	MPLETED						
Station time requested by: Tomas Ruiz								
Agency name: Pescador Public Strategles	s, LLC							
Address: 4007 McCullough Suite #168, Sa	an Antonio, TX 78212							
Contact: Tomas Ruiz	Phone number: 210-313-9806	Email: tomas.ruiz@pescadorps.com						
Name of advertiser/sponsor (list entity committees) with no acronyms; name n	r's full legal name as disclosed to the Fede must match the sponsorship ID in ad):	eral Election Commission [for federal						
Name: DCCC								
Address: 430 S Capitol St SE, Washington	1 DC 20003							
Contact: Erik Ruselowski	Phone number: 202-741-1847	Email: ruselowski@dccc.org						
Station is authorized to announce the	time as paid for by such person or entity.	DCCC						
	pers of the executive committee and the beginning to the ponsor (Use separate page if necessary.):							
Tim Persico, Executive Director Jacqueline Forte-Mackay, Treasurer Erik Ruselowski, Secretary	8							
By signing below, advertiser/sponsor rep executive committee and board of direct	oresents that those listed above are the only tors or other governing group(s).	y executive officers, members 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	<b>):</b>							
Office(s) sought by such candidate(s) (r	no acronyms or abbreviations):							
Date of election: 11/08/2022								
Clearly identify EVERY political matter ad (no acronyms); use separate page if	r of national importance referred to in the f necessary:	e N/A						

## 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 DCCC		Station Representative								
Signature: Erik Ruselowski Digital Date: 2	lly signed by Erik Ruselowski 2022.06.03 08:40:38 -05'00'	Signature:								
Name:		Name: Baldo Carrillo Jr.								
Date of Request to Purchase Ad Time:		Date of Station Agreement to Sell Time: 9 26/2 2								
то	BE COMPLETED	D BY STATION ONLY								
Ad submitted to station? Yes	No No	Date ad received: 97627								
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 reconstruction)  Rejected – provide reason:  *Upload partially accepted form, then provide reason.										
Date and nature of follow-ups, if any:										
Contract #: 39886	Station Call Letters:	Date Received/Requested:								
Est. #: 0927	Station Location: Laredo, TX	Run Start and End Dates: 9/26/22-10/3/22								
0921		9/26/22-10/3/22								

#### 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.

50

\$2,311.00

\$1,964.35

0.00

### **ORDER**

Orders	Order / Rev:	39886					OYA		
	Alt Order #:	36163603							
	Product Desc:	DCCC IE TX-2	8			3			
	Estimate:	0927					KQUR-FM		
	Flight Dates:	09/26/22 - 10/0	3/22	<del> </del>	Primary AE	:	San Antonio Chris	stal Radio	
	Original Date / Rev:	09/26/22 / 09/2	6/22		Sales Office	<b>)</b> :	CHSAA		
	Order Type:	GENERAL			Sales Region	on:	National		
Agency	Name:	lHeartMedia							
1878 S.	Buying Contact:				Billing Type	: *	Cash		
	Billing Contact:				Billing Cale	ndar:	Broadcast		
		5180 Golden F	oothills Pky, Ste 12	0	Billing Cycle	<b>ə</b> :	EOM/EOC		
		El Dorado Hills	, CA 95762		Agency Cor	mmission:	15%		
Advertiser	Name:	Democratic C	ongressional Cam	palon					
	Demographic:	A35+			New Busine	ss End:			
	Product Codes:	Issues/Proposi	itions		Advertiser E				
	Revenue Code 1:	AGY			Agency Ext				
	Revenue Code 2:	POL			Unit Code:		General		-
	Revenue Code 3:	POL-ISS			Order Sepa	ration:	00:30:00		
	Priority:	ROS			•	#			
Bill Plan				Total	s				
Start Date	End Date # Spots	Gross Amount	Net Amount	Monti	h	# Spots	Gross Amount	Net Amount	Rating
09/26/22	10/03/22 50	\$2,311.00	\$1,964.35	Octob	ber 2022	50	\$2,311.00	\$1,964.35	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 C	h Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	ots	Rate Pr	i Rtg Type	Spots	Amount
N 1 K	QUR 09/27/2	2 10/03/22	M-F 6a-10a M-F	СМ	6:00 AM-10	:00 AM-TWTF	1:00	5	OPERATOR AND ADDRESS	anc 0.00 NM	. 5	\$260.00
Wee	Start Date k: 09/27/22	End Date 10/03/22	Weekdays -TWTF	Spots/Week 5	<u>Rate</u> \$52.00	Rating 0.00						
N 2 K	QUR 09/27/2	2 10/03/22	M-F 10a-3p M-F	СМ	10:00 AM-3 (10:00 AM-3	3:00 PM-TWTF 3:00 PM)	1:00	5	\$50.00 Sta	anc 0.00 NM	5	\$250.00
Wee	Start Date k: 09/27/22	End Date 10/03/22	Weekdays -TWTF	Spots/Week 5	<u>Rate</u> \$50.00	Rating 0.00	- W		·			
N 3 K	QUR 09/27/2	2 10/03/22	M-F 3p-7p M-F	СМ	3:00 PM-7:0	00 PM -TWTF	1:00	5	\$50.00 Sta	anc 0.00 NM	5	\$250.00
Wee	Start Date k: 09/27/22	End Date 10/03/22	<u>Weekdays</u> -TWTF	Spots/Week 5	Rate \$50.00	Rating 0.00						
N 4 K	QUR 09/27/2	2 10/03/22	M-F 7p-12a M-F	СМ	7:00 PM-12	:00 XM-TWTF	1:00	5	\$45.00 Sta	anc 0.00 NM	5	\$225.00
	Start Date k: 09/27/22	End Date 10/03/22	<u>Weekdays</u> -TWTF	Spots/Week 5	Rate \$45.00	Rating 0.00						
N 5 K	QUR 10/01/2		Sa-Su 6a-10a Sa-Su	СМ	100 40	:00 AMS-	1:00	1	\$50.00 Sta	anc 0.00 NM	1	\$50.00
-	Start Date k: 10/01/22	End Date 10/07/22	Weekdays S-	Spots/Week 1	Rate \$50.00	Rating 0.00						
N 6 K	QUR 10/01/2	2 10/03/22	Sa-Su 10a-3p Sa-Su	СМ	10:00 AM-3 (10:00 AM-3		1:00	3	\$50.00 Sta	anc 0.00 NM	3	\$150.00

Totals

Print Date: 09/26/22 15:14:40

KQUR-FM

Page 2 of 2

Order / Rev:

39886

Advertiser:

Democratic Congressional Campaign Co

Alt Order #:

36163603

5163603

Product Desc:

DCCC IE TX-28

Flight Dates:

09/26/22 - 10/03/22

Estimate:

0927

Break Start/End Time Days Ln Ch Start End Inventory Code Len Spots Rate Pri Rtg Type Spots Amount **End Date** Spots/Week Start Date Weekdays Rate Rating 10/07/22 ----S-\$50.00 Week: 10/01/22 0.00 N 7 KQUR 10/01/22 10/03/22 Sa-Su 3p-7p CM 3:00 PM-7:00 PM ----S-1:00 3 \$50.00 Stanc 0.00 NM 3 \$150.00 Sa-Su Weekdays Start Date **End Date** Spots/Week Rate Rating ----S-10/07/22 \$50.00 0.00 Week: 10/01/22 N 8 KQUR 10/01/22 10/03/22 Sa-Su 7p-12a CM 7:00 PM-12:00 XM----5-1:00 1 \$30.00 Stanc 0.00 NM 1 \$30.00 Sa-Su Start Date **End Date** Weekdays Spots/Week Rate Rating ----S-10/07/22 \$30.00 Week: 10/01/22 0.00 N 9 KQUR 10/02/22 10/03/22 Sa-Su 6a-10a 6:00 AM-10:00 AM----S 1:00 \$40.00 Stanc 0.00 NM \$40.00 CM Sa-Su Start Date End Date Weekdays Spots/Week Rate Rating 10/08/22 ----S Week: 10/02/22 \$40.00 0.00 N10 KQUR 10/02/22 10/03/22 Sa-Su 10a-3p CM 10:00 AM-3:00 PM----S 1:00 3 \$40.00 Stanc 0.00 NM 3 \$120.00 Sa-Su (10:00 AM-3:00 PM) Start Date **End Date** Weekdays Spots/Week Rate Rating ----S 10/08/22 0.00 Week: 10/02/22 \$40.00 N11 KQUR 10/02/22 10/03/22 Sa-Su 3p-7p 3:00 PM-7:00 PM -----S 1:00 3 \$40.00 Stanc 0.00 NM 3 \$120.00 Sa-Su Weekdays Spots/Week Start Date **End Date** Rate Rating Week: 10/02/22 10/08/22 \$40.00 0.00 N12 KQUR 10/02/22 10/03/22 Sa-Su 7p-12a 7:00 PM-12:00 XM-----S 1:00 3 \$25.00 Stanc 0.00 NM 3 \$75.00 Sa-Su Weekdays Spots/Week Start Date End Date Rate Rating ----S \$25.00 10/08/22 0.00 Week: 10/02/22 6:00 AM-10:00 AMM-----N13 KQUR 10/03/22 10/03/22 M-F 6a-10a 1:00 3 \$52.00 Stanc 0.00 NM 3 \$156.00 M-F (6:00 AM-10:00 AM) Spots/Week Rating Start Date End Date Weekdays Rate 10/09/22 M----Week: 10/03/22 \$52.00 0.00 N14 KQUR 10/03/22 10/03/22 M-F 10a-3p CM 10:00 AM-3:00 PMM-----1:00 3 \$50.00 Stanc 0.00 NM 3 \$150.00 M-F Start Date **End Date** Weekdays Spots/Week Rate Rating Week: 10/03/22 10/09/22 M----\$50.00 0.00 3:00 PM-7:00 PM M-----1:00 3 \$50.00 Stanc 0.00 NM 3 \$150.00 N15 KQUR 10/03/22 10/03/22 M-F 3p-7p CM (3:00 PM-7:00 PM) M-F Weekdays Rating Start Date **End Date** Spots/Week Rate 0.00 10/09/22 M-----\$50.00 Week: 10/03/22 \$45.00 Stanc 0.00 NM N16 KQUR 10/03/22 10/03/22 M-F 7p-12a CM 7:00 PM-12:00 XMM-----1:00 3 3 \$135.00 M-F Rating Start Date End Date Weekdays Spots/Week Rate 10/09/22 M----\$45.00 0.00 Week: 10/03/22 3 Totals 50 \$2,311.00

### **Payment Details**

Batch Description



### Pescador Public Strategies LLC - PESCADORPUBL

**CORP PAY** 

PAYMENT ID: 317		AUDIT INFORMA	TION		
ACH Company	PESCADOR PUBLIC		Timestamp	User ID	Company
ACH Company ID	1821569271	APPROVED	09/26/2022 10:40:38 AM	EBROMLEY	PESCADORPUBL
From Account	Pescador Public Strategies LLC	MODIFIED	09/25/2022 10 27:26 AM		PESCADORPUBL
From Account ID	010581623	WOOM IED	03/23/2022 TO 27.20 AM	PES400	1 EGGADOM ODE
Payment Type	Corporate/Vendor Payments	ENTERED	09/23/2022 01:00:52 PM	PES400	PESCADORPUBL
Same Day	Yes		8		
Value Date	09/26/2022				
Batch Status	Released				
Entry Method	Freeform				

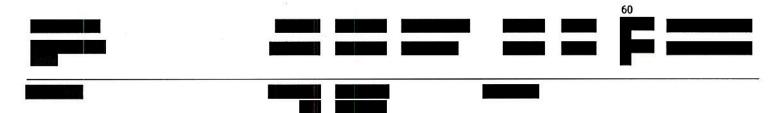
Beneficiary Name	Bene ID	Credit/(Debit)	ABA	Acct No.	Туре	Status	Pmnt ID	Trace ID
	Ü							
	(F)							
					<del>80-10-10-10-10</del>			
	£3				46			
	<b>h</b> .							
Ondia United		204040	060006005	5500005440	Observations	-	404935	44400000000000
Radio United		3,949.10	062206295	5500305163	Checking	Entered	66	114000090000010
					(d <del>e</del>	301=7===0		
	31							

Continued

## **Payment Details**

Frost CONNECT

Pescador Public Strategies LLC - PESCADORPUBL



### 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)			646,727.43 USD	28	1

		••	•8

60		
Sep	20	22
260	40.	22

CONT# 36163603 Mod# Ver#1 (Last = ) **REP** iHeartMedia-Katz Media Group

TO KQUR-FM (Laredo, TX)

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

AGY iHeartMedia - Katz Media Group ADDR

125 West 55th Street 3rd Floor

New York, NY 10019

**BYR GABY MCCLAIN** 

**ADV DEMOCRATIC CONGRESSIONAL CAMPAIGN** 

COMMITTEE

PDT **DCCC IE TX-28** 

FLT Sep 26, 22 - Oct 03, 22

### \* REP ORDER COMMENT \*

DDS CONT# 0

PH#

C/P/E: DCCC / TX28 / 0927

**SALESPERSON FAX#** 

LN	REV TYPE	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
	FLIGHT 1								
1.1		.TWTF	6A - 10A	60	9/27/2022 - 9/30/2022	1W	5	\$52.00	5
1.2		.TWTF	10A - 3P	60	9/27/2022 - 9/30/2022	1W	5	\$50.00	5
1.3		.TWTF	3P - 7P	60	9/27/2022 - 9/30/2022	1W	5	\$50.00	5 5
1.4		.TWTF	7P - 12A	60	9/27/2022 - 9/30/2022	1W	5	\$45.00	5
1.5		S.	6A - 10A	60	10/1/2022 - 10/1/2022	1W	1	\$50.00	1
1.6		S.	10A - 3P	60	10/1/2022 - 10/1/2022	1W	3	\$50.00	3
1.7		S.	3P - 7P	60	10/1/2022 - 10/1/2022	1W	3	\$50.00	3
1.8		S.	7P - 12A	60	10/1/2022 - 10/1/2022	1W	1	\$30.00	1
1.9		S	6A - 10A	60	10/2/2022 - 10/2/2022	1W	1	\$40.00	1
1.10		S	10A - 3P	60	10/2/2022 - 10/2/2022	1W	3	\$40.00	3
1.11		S	3P - 7P	60	10/2/2022 - 10/2/2022	1W	3	\$40.00	3
1.12		S	7P - 12A	60	10/2/2022 - 10/2/2022	1W	3	\$25.00	3
				** W	EEKLY FLIGHT TOTAL	S **	38	\$1,720.00	
	FLIGHT 2								
2.1		M	6A - 10A	60	10/3/2022 - 10/3/2022	1W	3	\$52.00	3
2.2		M	10A - 3P	60	10/3/2022 - 10/3/2022	1W	3	\$50.00	3
2.3		M	3P - 7P	60	10/3/2022 - 10/3/2022	1W	3	\$50.00	3
2.4		M	7P - 12A	60	10/3/2022 - 10/3/2022	1W	3	\$45.00	3
				** W	EEKLY FLIGHT TOTAL	S **	12	\$591.00	
	1.1 1.2 1.3 1.4 1.5 1.6 1.7 1.8 1.9 1.10 1.11 1.12	FLIGHT 1  1.1 1.2 1.3 1.4 1.5 1.6 1.7 1.8 1.9 1.10 1.11 1.12  FLIGHT 2 2.1 2.2 2.3	FLIGHT 1  1.1  1.2  1.3  1.4  1.5  1.6  1.7  1.8  1.9  1.10  1.11  1.12  FLIGHT 2  MS  MS  M  M	FLIGHT 1  1.1  1.2  1.3  1.4  1.5  1.6  1.7  1.8  1.9  1.10  1.10  1.11  1.12  FLIGHT 2  M 6A - 10A  M 6A - 10A  FLIGHT 2  M 6A - 10A  M 6A - 10A  M 6A - 10A  M 10A - 3P  M 6A - 10A  M 3P - 7P	FLIGHT 1  1.1  1.1  1.2  1.3  1.4  1.5  1.6  1.7  1.8  1.9  1.10  1.10  1.11  1.12  FLIGHT 2   TWTF  AA - 10A 60  TWTF  TP - 12A 60  TP - 12A 60  TWTF  TP - 12A 60  TP - 12A 60  TWTF  TP - 12A 60  TWTF  TP - 12A 60  TP - 12A 60  TT - 12A 60	FLIGHT 1  1.1  1.1  1.2  1.3  1.4  1.5  1.5  1.6  1.6  1.7  1.7  1.7  1.7  1.8  1.9  1.9  1.9  1.10  1.10  1.11  1.11  1.11  1.12  1.12  1.12  1.2  1.3  1.4  1.4  1.5  1.5  1.6  1.6  1.7  1.7  1.8  1.9  1.9  1.9  1.9  1.10  1.10  1.11  1.10  1.11  1.12  1.11  1.12  1.12  1.12  1.11  1.12  1.12  1.11  1.12  1.12  1.11  1.12  1.11  1.12  1.11  1.12  1.11  1.12  1.11  1.12  1.11  1.12  1.11  1.12  1.11  1.12  1.12  1.12  1.13  1.14  1.15  1.15  1.16  1.17  1.18  1.18  1.18  1.19  1.19  1.10  1.10  1.10  1.11  1.11  1.12  1.12  1.12  1.13  1.14  1.15  1.15  1.16  1.17  1.18  1.19  1.19  1.10  1.10  1.10  1.11  1.11  1.12  1.12  1.12  1.13  1.14  1.15  1.15  1.15  1.16  1.17  1.18  1.19  1.19  1.10  1.10  1.10  1.11  1.11  1.12  1.12  1.12  1.13  1.14  1.15  1.15  1.15  1.16  1.17  1.18  1.18  1.19  1.19  1.10  1.10  1.10  1.11  1.11  1.12  1.12  1.12  1.12  1.13  1.14  1.15  1.15  1.15  1.16  1.17  1.18	TWTF   6A - 10A   60   9/27/2022 - 9/30/2022   1W	FLIGHT 1  1.1  1.1  1.1  1.1  1.2  1.3  1.4  1.5  1.6  1.8  1.6  1.8  1.7  1.9  1.9  1.1  1.1  1.1  1.1  1.1	FLIGHT 1

<sup>\*\* 9/23/2022 6:15:00</sup> PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO CLEAR CHANNEL KATZ DYNAMICS/125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR **PAYMENT** 

Sep 26, 22

36163603 Mod# Ver#1 (Last = )

REP iHeartMedia-Katz Media Group

DDS CONT# 0

C/P/E: DCCC / TX28 / 0927

	Oct 22	
STC	50	
SH	2311.00	
)E	0.00	
I	0.00	
- [	2311.00	
1		TOTAL
1		
		50
- 11		2,311.00
. 1		
:		0.00
Ξ		0.00 0.00

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

SVC:

CONT#

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.