

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, _____, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Tony Gonzales

Authorized committee:

Tony Gonzales For Congress

Agency requesting time (and contact information):

N/A SRCPMedia

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Congress

Date of election:

5/28/2024

General

Primary

Treasurer of candidate's authorized committee:

Angel Gonzales

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

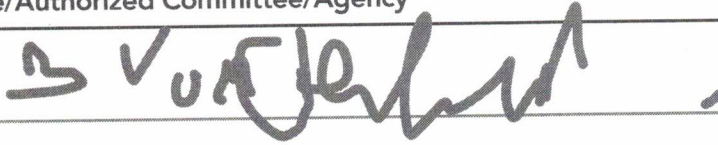
Candidate/Committee/Agency	Station Representative
Signature:	Signature:
Name: Betsy Vonderheid	Name: Patricia Benevise
Date of Request to Purchase Ad Time: 1/5/2024	Date of Station Agreement to Sell Time: 5/1/2024

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:



Name:

Date: 1/5/2024

TO BE COMPLETED BY STATION ONLY
 Ad submitted to Station? Yes No Date ad received: 5/1/2024

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

 Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters: KVUE KALP	Date Received/Requested: 5/1/2024
Est. #: 3439	Station Location: Alpine, TX	Run Start and End Dates: 5/2-5/8/2024

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.

STATION: KVLf-AM	ORDER#: 3215836	DATE: 05/01/2024
MARKET: UM - Alpine, TX	AMOUNT: \$480.00	AGENCY: MEDIA FINANCIAL SERVICES
REP: Regional Reps Non-Rep	SPOTS: 30	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD: Stn Ver: 1 Last:	SLS PH: 216-256-5304	
SALES OFFICE: PHILADELPHIA	SLS FAX: N/A	
SALESPERSON: Heather Karban		
SLS EMAIL: Heather.Karban@GenMediaPartners.com		
AGENCY: MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4459123
ADVERTISER: Tony Gonzales for Congress	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: 5/2-5/8 Est 3439 TH-M week	AGY EST: 3439	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT: 05-02-2024 TO 5/8/2024	[X]Unwired []Spot []Mod	
TOT # OF WEEKS: 1		
PRIM. DEMO: Adults 35+	[X]Cash []Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 05/01/2024 09:10

COMMENTS

05/01/2024: New URGENT order. Nab, spot and traffic to follow via email from GenMediaTraffic@GenMediaPartners.com. Please confirm ASAP TODAY in RX if you are set up or to shane.mejia@genmediapartners.com. Thanks!

04/30/2024: PopulationBuyType: CPP.

Invoices are required; even for orders paid for in advance. Proof of Performance is required.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

WEEK#1 5/2/2024 To 5/8/2024 WK TOT \$480.00 WK TOTAL SPOTS 30

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		ThF.. /MTuW	6:00AM	7:00PM	60	5/2/2024	5/8/2024	30	\$16	\$480

TOTAL	May										Total
SPOT	30										30
CASH	480.00										480.00
TOTAL	480.00										480.00

STATION:	KALP-FM	ORDER#:	3215836	DATE:	05/01/2024
MARKET:	UM - Alpine, TX	AMOUNT:	\$480.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	30	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:	SLS PH:	216-256-5304		
SALES OFFICE:	PHILADELPHIA	SLS FAX:	N/A		
SALESPERSON:	Heather Karban				
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4459123	
ADVERTISER:	Tony Gonzales for Congress	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
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SPOT	30										30
CASH	480.00										480.00
TOTAL	480.00										480.00



-----TRAFFIC-----

TO: San Antonio & Rural Radio

ADVERTISER: Tony Gonzales for Congress

DATE: 4/30/2024

EFFECTIVE: ASAP- UFN!

Please run the following Radio commercial(s) as indicated:

<u>Title</u>	<u>Code</u>	<u>Len gth</u>	<u>Rotation</u>
<u>"Join Gov Abbott"</u>		:60	100%

Note - Please email traffic@srcpmedia.com to confirm receipt of traffic and spot, or for any questions.

Com 0036