ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Authorized Media Buyer	, hereby request station time as f	ollows: See Order for	r proposed
schedule and charges. See Inv	oice for actual schedule and charge	s.	
Check one:			
(1) a legally qualified candida	ge relating to any political matter of nationa te for federal office; (2) an election to feder g., health care legislation, IRS tax code, etc.); cussion at the national level.	ral office; (3) a national leg	gislative
Ad does NOT communicate only to a state or local issue).	a message relating to any political matter o	of national importance (e.ç	g., relates
ALL QU	ESTIONS/BLOCKS MUST BE CO	MPLETED	
tation time requested by: House Majo	ority PAC	a a seriando de la calenda	
Agency name: Waterfront Strategies			
Address: 3050 K St, NW, Suite 100, Was	hington, D.C. 20007		
Contact: Laura Bassett	Phone number: 202-338-8700	Email: laura.bassett@gr	mmb.com
•	s full legal name as disclosed to the Fed must match the sponsorship ID in ad):	eral Election Commission	n [for federal
Varne: House Majority PAC			
Address: 1032 15th St NW, Suite 247, Wa	ashington, DC 20005		
Contact: Brian Wolff	Phone number: (202)853-9089	Email: bwolff@thehouse	emajoritypac.com
itation is authorized to announce the	time as paid for by such person or entity	/.	
	bers of the executive committee and the ponsor (Use separate page if necessary.)		her
Mike Smith - president Brian Wolff - Treasurer			
olidii vvoiti - Treasuret			
By signing below, advertiser/sponsor re executive committee and board of direct	presents that those listed above are the on ctors or other governing group(s).	ily executive officers, men	nbers of the
f ad refers to a federal candidate(s) o	r federal election, list ALL of the following	g:] N/A
Name(s) of every candidate referred t	o: Various/TBD		
	(no acronyms or abbreviations); Congress		
Date of election: 11/5/2024			•
id (no acronyms); use separate page	r of national importance referred to in th if necessary:	le .] N/A
FBD			

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 House Majo	ority PAC	Station Representative
Signature: Laura Bassett		Signature: The health
Name: Laura Bassett		Name: Dow Hakes
Date of Request to Purchase Ad Time:		Date of Station Agreement to Sell Time: 4/30/24
TO.	BE COMPLETED	BY STATION ONLY
Ad submitted to station? Yes	No No	Date ad received:
Note: Must have separate PB-19 form	s for each version	of the ad (i.e., for every ad with differing copy).
	executive committe	or is listed above, station should ask the advertiser/sponsor see members or directors, maintain records of inquiry and s are provided.
Disposition: Accepted Accepted IN PART (e.g., ad not re Rejected – provide reason:	eceived to determine	content)*
*Upload partially accepted form, then pro	omptly upload update	ed final form when complete.
Date and nature of follow-ups, if any:		
Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:
For national issue ads only (not requir	ed for state/local is	The state of the s
		stem print-out) or other material reflecting this transaction e purchased, when spots actually aired, the rates charged

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.

CARLSBAD RADIO, INC. PO Box 1538 CARLSBAD, NM 88221

Client:

House Majority PAC

Order #:

3830-00003

Description:

EST.13165/INV#4458396

Date Entered:

5/1/2024 EST.13165

P.O.#; Salesperson:

Hughes, Don

Invoice Frequency: Billed at end of Media Month, Sorted by Date Notary Req'd

Media Financial Services 1655 Palm Beach Lakes Blvd 9th Floor Suite #903 West Palm Beach, FL 33401

On-Air Schedule

	Start Date	End Date	Station	Scheduled	f Time/Event	Reneated	1 0= 41-										
1	9/10/2024	9/16/2024	KATK-AM				Length	Qty	Rate	Total	<u>M</u>	<u>Tu</u>	$\underline{\mathbf{w}}$	<u>Th</u>	E	<u>Sa</u>	Su
		3/10/2024	DALV-VIII	00:00:00a	to 10:00:00a	Weekly	1:00	10	14.00	140.00	2	2	2	2	2	n	0
2	9/10/2024	9/16/2024	KATK-AM	10:00:00a	to 03:00:00p	Weekly	1:00	- 10	14.00	140.00		2					=
3	9/10/2024	9/16/2024	KATK-AM	03:00:00n	to 07:00:00p	Weekly	4.00					-	2	4	-	U	U
	014.000.00			тт.со.сор	ю от.оо.оор	vveekly	1:00	10	14.00	140.00	2	2	2	2	2	0	0
4	9/10/2024	9/16/2024	KATK-AM	06:00:00a	to 07:00:00p	Weekly	1:00	5	11.00	55.00				_		_	_
5	9/10/2024	9/16/2024	KATK-AM			,	,,,,,	Ü	11.00	33.00	1	ı	7	7	1	0	Ð
۳	3,10,2024	5/10/2024	NATA-AM	06:00:00a	to 07:00:00p	Weekly	1:00	5	11.00	55.00	0	n	۵	n	α	3	2

Order Start Date: 9/10/2024

Order End Date: 9/16/2024

Spots: 40

Total Charges:

\$530.00 \$79.50

Combined Discounts: Adjusted Gross Billing: **Total Sales Tax**

\$450.50 \$33.32

Total Net:

\$483.82

Declarated Mandin	66		4	PAC / 3830-00003 :
CADIGORGIA MIGRIA	IVIONEN BIHENA	さいけんじゃ たんか	Haces Maiarita	DAC / 2020 00000 .
		· · · · · · · · · · · · · · · · · · ·	LIANDE MIGIÕIIIA	TMU / 3030*000003:

September 2024

Spot Count 40 Gross Billing

\$530.00

Combined Disc. \$79.50

Net Billing \$450.50

Confirmed & Accepted for CARLSBAD RADIO, INC By:

Accepted for Media Financial Services By:

Please Sign and Return One Copy

CARLSBAD RADIO, INC PO Box 1538 ←CARLSBAD, NM 88221

Client:

House Majority PAC

Order #:

3830-00002 EST.13227/Inc#4458395

Description:
Date Entered:
P.O.#:

5/1/2024 13227

P.O.#: 13227 Salesperson: Hughes, Don

Invoice Frequency: Billed at end of Media Month, Sorted by Date Notary Req'd

Media Financial Services 1655 Palm Beach Lakes Blvd 9th Floor Suite #903 West Palm Beach, FL 33401

On-Air Schedule

	Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qiy	Rate	Total	M	Tu	W	Th	E	<u>Sa</u>	<u>Şu</u>
1	9/3/2024	9/9/2024	KATK-AM	06;00:00a to 10:00;00a	Weekly	1:00	10	14.00	140,00	2	2	2	2	2	0	6
2	9/3/2024	9/9/2024	KATK-AM	10:00:00a to 03:00:00p	Weekly	1:00	10	14.00	140,00	2	2	2	2	2	0	0
3	.9/3/2024	9/9/2024	KATK-AM	03:00:00p to 07:00:00p	Weekly	1:00	10	14,00	140.00	2	2	2	2	2	0	0
4	9/3/2024	9/9/2024	KATK-AM	06;00:00a to 07:00:00p	Weekly	1:00	5	11.00	55.00	1	1	1	1	1	0	0
5	9/3/2024	9/9/2024	KATK-AM	06:00:00a to 07:00:00p	Weekiv	1:00	5	11.00	55.00	. 0	0	0	0	D	2	3

Order Start Date: 9/3/2024

Order End Date: 9/9/2024

Spots: 40

Total Charges:

\$530.00 \$79.50

Combined Discounts: Adjusted Gross Billing:

\$450.50 \$33.32

Total Sales Tax
Total Net:

\$483.82

Projected Media Month Billi	ing Totals for Ho	ouse Majority PA	AC / 3830-00002 :

	Spot Count	Gross Billing	Combined Disc.	Net Billing
September 2024	40	\$530.00	\$79.50	\$450.50

Confirmed & Accepted for CARLSBAD RADIO, INC By:

Accepted for Media Financial Services By:

Please Sign and Return One Copy

CARLSBAD RADIO, INC PO Box 1538 CARLSBAD, NM 88221

Client: Order#: House Majority PAC 3830-00004

Description:

EST.13171/INV#4458397

Date Entered: P.O.#:

5/2/2024 EST.13171

Salesperson:

Hughes, Don

Invoice Frequency: Billed at end of Media Month, Sorted by Date Notary Reg'd

Media Financial Services 1655 Palm Beach Lakes Blvd 9th Floor Suite #903 West Palm Beach, FL 33401

On-Air Schedule

2	Start Date	End Date	Station	Scheduled	Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	E	Sa	Su
1	10/22/2024	10/28/2024	KATK-AM	06:00:00a	to 10:00:00a	Weekly	1:00	10	14,00	140.00	2	2	2	2	2	0	0
2	10/22/2024	10/28/2024	KATK-AM	10:00:00a	to 03:00:00p	Weekly	1:00	10	14.00	140.00	2	2	2	2	2	ō	0
3	10/22/2024	10/28/2024	KATK-AM	03:00:00p	to 05:00:00p	Weekly	1:00	10	14,00	140.00	2	2	2	2	2	0	0
4	10/22/2024	10/28/2024	KATK-AM	06;00:00a	to 07:00:00p	Weekly	1:00	5	11.00	55.00	1	1	1	1	1	Ó	0
5	10/22/2024	10/28/2024	KATK-AM	06:00:00a	to 07:00:00p	Weekly	1:00	5	11.00	55.00	0	0	0	٥	0	2	3

Total Charges:

\$530.00

Combined Discounts: Adjusted Gross Billing:

\$79.50 \$450.50

Total Sales Tax

\$33.32

Total Net:

\$483.82

****		rojected Media M	onth Billing Totals for Hou		3830-00004 :	
			Spot Count	Gross Billing	Combined Disc.	Net Billing
	October	2024	33	\$435,00	\$6 5.25	\$369.75
	November	2024	7	\$95,00	\$14.25	\$80.75

Confirmed & Accepted for CARLSBAD RADIO, INC By:

Accepted for Media Financial Services By:

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