OFFICE OF GENERAL COUNSEL BEFORE THE FEDERAL ELECTION COMMISSION

2018 AUG 10 AM 8: 46

CAMPAIGN LEGAL CENTER 1411 K Street NW, Suite 1400 Washington, DC 20005 (202) 736-2200

MARGARET CHRIST 1411 K Street NW, Suite 1400 Washington, DC 20005 (202) 736-2200

V.

MUR No. 7473

KEEP EL PASO HONEST Lindsey Workman, Treasurer 8001 N. Mesa El Paso, TX 79932

COMPLAINT

- This complaint is filed pursuant to 52 U.S.C. § 30109(a)(1) and is based on information and belief that Keep El Paso Honest (ID: C00660076) has violated the Federal Election Campaign Act ("FECA"), 52 U.S.C. § 30101, et seq.
- 2. "If the Commission, upon receiving a complaint . . . has reason to believe that a person has committed, or is about to commit, a violation of [FECA] . . . [t]he Commission *shall* make an investigation of such alleged violation" 52 U.S.C. § 30109(a)(2) (emphasis added); *see also* 11 C.F.R. § 111.4(a).
- 3. Campaign Legal Center ("CLC") is a nonpartisan, nonprofit 501(c)(3) organization whose mission is to protect and strengthen the U.S. democratic process through litigation and other legal advocacy. CLC participates in judicial and administrative matters throughout the nation regarding campaign finance, voting rights, redistricting, and government ethics issues.

FACTS

- 4. Keep El Paso Honest is an independent expenditure-only political action committee (i.e., a "super PAC") that was active in the primary election for Texas's 16th Congressional district, which was held March 6, 2018. The electioneering communication period for the primary election for Texas' 16th Congressional district ran February 4, 2018 through March 6, 2018.¹
- On November 7, 2017, Keep El Paso Honest filed a statement of organization with the Commission.²
- 6. On November 16, 2017, the *El Paso Times* reported that a political consultant named Carlos Sierra had set up Keep El Paso Honest in order to oppose candidate Veronica Escobar's nomination to the 16th Congressional seat.³ The *El Paso Times* reported that Sierra had also set up another political committee, Keep Texas Honest, for that same purpose.⁴
- On December 13, 2017, Keep El Paso Honest informed the Commission it intended to make independent expenditures and raise unlimited funds.⁵
- Keep El Paso Honest's 2017 Year-End report disclosed only one contribution: a \$250 in-kind contribution from Renegade Public Affairs dated November 9, 2017 (and also disclosed a

Keep El Paso Honest, Statement of Organization, FEC Form 1, at 1,2 (filed Nov. 7, 2017), http://docquery.fec.gov/pdf/374/201711079086615374/201711079086615374.pdf.

See FEC, 2018 Electioneering Communications Periods, https://transition.fec.gov/info/charts_ec_dates_2018.shtml.

Aileen B. Flores, *Political consultant creates PAC opposing Escobar's congressional bid*, EL PASO TIMES (Nov. 16, 2017), https://www.elpasotimes.com/story/news/politics/2017/11/16/el-paso-political-consultant-says-hesout-ensure-escobar-loses-congressional-race/868998001/.

⁴ *Id.*; see also Keep Texas Honest, Statement of Organization, FEC Form 1 (filed Oct. 2, 2017), http://docquery.fec.gov/pdf/156/201710029075570156/201710029075570156.pdf.

Keep El Paso Honest, Miscellaneous Text, FEC Form 99 (filed Dec. 13, 2017), http://docquery.fec.gov/pdf/747/201712139089185747/201712139089185747.pdf.

corresponding disbursement).⁶ The report disclosed \$148 in unitemized disbursements and negative \$148 in cash-on-hand.⁷

- 9. On January 18, 2018, Keep El Paso Honest's YouTube page posted a video of a 30-second ad titled, "Veronica Escobar: Bad for El Paso." Displayed at the end of the ad was the disclaimer language, "Paid for by Keep El Paso Honest PAC, which is responsible for the content of this advertising. Not authorized by any candidate or candidate's committee."
- 10. Federal Communications Commission ("FCC") records show that Keep El Paso Honest spent at least \$17,990 on broadcast ads before the March 6 election, including at least 17 advertisements that ran within the electioneering communications window, February 4, 2018 through March 6, 2018. Decifically, El Paso Honest was designated as the advertiser on the following political ad records filed with the FCC:
 - Keep El Paso Honest spent \$3,075 for 16 ad spots run on KTSM-TV between January 19, 2018 and January 26, 2018.¹¹
 - Keep El Paso Honest spent \$2,020 on 14 ad spots on the KDBC station in El Paso run from January 19, 2018 through January 28, 2018.
 - iii. Keep El Paso Honest paid \$2,605 for 15 ad spots on the KFOX station slated to run January 19, 2018 through January 26, 2018.¹³

Keep El Paso Honest, 2017 Year-End Report, FEC Form 3X, at 2 (filed Feb. 6, 2018), http://docquery.fec.gov/pdf/696/201802069094247696/201802069094247696.pdf. The date of signing on the report appears as January 31, 2018, but the Commission shows a submission date of February 6, 2018.

Id. at 6, 7.

⁸ Keep El Paso Honest, *Veronica Escobar: Bad for El Paso*, YOUTUBE (Jan. 18, 2018), https://www.youtube.com/watch?v=FnEBNAGDYq0.

Id.

See FEC, 2018 Electioneering Communications Periods, https://transition.fec.gov/info/charts-ec-dates-2018.shtml.

Exhibit A at 1-4.

Exhibit B at 5, 6.

Exhibit C at 9. The previous pages in this filing appear to be older versions of the same ad buy.

Additionally, a later page of this filing display a \$7,700 "contract total" for 127 ad spots proposed to run in mid-

- iv. Keep El Paso Honest paid \$3,075 for 18 ad spots on KTSM-TV slated to run between January 29, 2018 and February 5, 2018.¹⁴ The schedule included with the contract shows that five of the 18 ad spots were slated to run within the electioneering communication window, on February 5, 2018.¹⁵
- v. Keep El Paso Honest paid \$1,680 for 20 ad spots run on KVIA ABC7 slated to run January 29, 2018 through February 5, 2018.¹⁶ The schedule shows that three of the 20 ad spots were slated to run within the electioneering communication window, on February 5, 2018.¹⁷
- vi. Keep El Paso Honest spent \$2,265 for 16 ad spots slated to run on the KDBC station in El Paso from January 30, 2018 through February 5, 2018. According to the schedule included with the contract, five of these ads were slated to run within the electioneering communications window: two on February 4, 2018, 19 and three on February 5, 2018. 20
- vii. Keep El Paso Honest spent \$1,590 on 19 ads run on KVIA ABC7 from January 19, 2018, through January 27, 2018. ²¹
- viii. Keep El Paso Honest spent \$90 on an ad spot on KVIA ABC7 that ran January 29, 2018. ²²

February 2018, but Keep El Paso Honest's name does not appear on this page, so it is unclear whether this was part of a Keep El Paso Honest/Del Cielo Media ad buy. *Id.* at 12.

¹⁴ Exhibit D at 2-4.

¹⁵ Id. at 3. The five ad spots within the electioneering communication window appear to have cost \$800. Id.

Exhibit E at 1-3.

Id. at 2-3. These three ad spots within the electioneering communication window appear to have cost \$250.
Id.

¹⁸ Exhibit F at 1-4.

¹⁹ *Id.* at 1, 3.

Id. at 1, 3-4. These five ad spots within the electioneering communication window appear to have cost \$580. Id. Additional documents issued by the KDBC station itself appear to show a "net total" of \$1,925.75. See, e.g., id. at 9. It is not clear which amount Del Cielo Media paid.

Exhibit G at 4.

Exhibit H.

- ix. Keep El Paso Honest spent \$1,590 on 19 ad spots run on KVIA ABC7 between January 29, 2018 and February 5, 2018. ²³ The schedule shows that four of the 19 ad spots were slated to run within the electioneering communication window, on February 5, 2018. ²⁴
- 11. On February 16, 2018, the *El Paso Times* reported that Keep El Paso Honest had spent over \$10,000 on television, radio, billboard, and mailer advertisements attacking Escobar, but had not filed any independent expenditure or electioneering communication reports with the Commission. ²⁵ The newspaper reported that Keep El Paso Honest "was formed last year with one objective in mind: ensure that Escobar is not elected to replace U.S. Rep. Beto O'Rourke in Congress," and identified Carlos Sierra as "the political consultant behind the [Keep El Paso Honest] PAC." According to the *El Paso Times*, "Sierra is amplifying his advertising efforts as the March 6 primary election draws closer, buying ad space on local television channels and radio stations, sending fliers to residents through the mail and purchasing billboard displays." The article quoted Sierra as confirming that, "Since January 1, yes . . . We have spent more than \$10,000." Sierra also stated that the committee "has now raised about \$125,000, but declined to name specific donors:"

"They're all El Paso donors," he said. "I've given myself, obviously. I paid for the website and getting everything up and running, so I probably have about \$10,000 from myself and the rest is El Paso donors."²⁹

Exhibit I at 3.

Id. at 1-3. The four ad spots within the electioneering communication window appear to have cost \$320. Id.

Madlin Mekelburg, Anti-Escobar PAC fails to report campaign spending on advertisements, EL PASO TIMES (Feb. 16, 2018), https://www.elpasotimes.com/story/news/politics/elections/2018/02/16/anti-escobar-pac-ramping-efforts-march-primary-el-paso/335407002/.

²⁶ Id.

²⁷ Id.

²⁸ Id.

²⁹ Id.

- The pre-primary report for the TX-06 primary election was due February 22, 2018.30 Keep El 12. Paso Honest failed to file a pre-primary report.
- On February 27, 2018, a week before the election, the Spanish-language news outlet Noticias 13. Ya reported that billboards produced by Keep El Paso Honest had "flooded" the city. 31 The video accompanying the article included an image of one such billboard, which featured an image of Escobar with the text "I doubled my salary and raised your taxes. We good?" The billboard also displayed a "Paid for by Keep El Paso Honest and not authorized by any candidate or candidate's committee" disclaimer message. 33
- On March 3, 2018, three days before the election, the El Paso Times reported that Keep El 14. Paso Honest was sending "a last-minute flier . . . urging Republicans to vote in the Democratic congressional primary against former County Judge Veronica Escobar."34 The flier expressly advocated against Escobar's election ("Voting against Victoria Escobar is as simple as requesting a Democrat ballot when you vote on March 6th"). 35 The mailer also displayed a "Paid for by Keep El Paso Honest and not authorized by any candidate or candidate's committee" message at the bottom of the second page.³⁶
- 15. Keep El Paso Honest's first quarter report (for the period January 1, 2018 to March 31, 2018) was due on April 15, 2018.³⁷ The committee failed to file this report.

FEC, 2018 Congressional Pre-Election Reporting Dates, https://transition.fec.gov/info/charts primary dates 2018.shtml.

El Paso: Someten Queja en Contra de Grupo Que Ataca A Veronica Escobar, NOTICIAS YA (Feb. 27, 2018), https://noticiasya.com/washington-dc/2018/02/27/el-paso-someten-queja-en-contra-de-grupo-que-ataca-averonica-escobar/. ("Los cartelones en contra de Verónica Escobar inundan nuestra ciudad.")

Id. See also Exhibit J.

³³

Aaron Martinez, PAC urges Republicans to vote against Escobar in Democratic primary to force runoff, EL PASO TIMES (Mar. 3, 2018), https://www.elpasotimes.com/story/news/2018/03/03/keep-el-paso-honest-urgesrepublicans-vote-against-escobar-democratic-primary-force-

runoff/392264002/?hootPostID=d0b52b4e0438d717cf37fdde3ff25e59.

Exhibit K.

³⁶

³⁷ FEC, 2018 Reporting Dates, https://transition.fec.gov/info/report_dates_2018.shtml#quarterly.

- On May 1, 2018, the Commission sent Keep El Paso Honest an RFAI inquiring about the missing April Quarterly report.³⁸
- 17. On May 10, 2018, the *Texas Monthly* reported that:

Keep El Paso Honest ran a TV commercial in January and February claiming that Escobar had changed in her 10 years as county judge. The ad, which ran at least 120 times, had a cartoonish look and misogynistic flavor, slowly playing "The Old Gray Mare" as background music. The group purchased billboards that said that Escobar had doubled her salary and raised taxes during her tenure, an attack she called misleading. Keep El Paso Honest also purchased social media ads saying Escobar—a staunch critic of President Trump—was a hypocrite because her husband is an immigration judge. The group sent out mailers shortly before Election Day urging Republicans to cross over into the Democratic primary and support Dori Fenenbock, a former El Paso school board president. ³⁹

- 18. Keep El Paso Honest's second quarter report (for the period April 1, 2018 to June 31, 2018) was due on July 15, 2018.⁴⁰ The committee failed to file this report.
- On August 2, 2018, the Commission sent Keep El Paso Honest an RFAI inquiring about the missing July Quarterly report.⁴¹

SUMMARY OF THE LAW

- 20. A political committee must comply with the organizational and recordkeeping requirements of 52 U.S.C. § 30102, and must file periodic disclosure reports of its receipts and disbursements, 52 U.S.C. § 30104.
- 21. The political committee disclosure reports required by FECA must disclose to the Commission and the public, including complainants, comprehensive information regarding

Letter from Deborah Chacona, Assistant Staff Director, FEC Reports Analysis Division, to Lindsey Workman, Treasurer, Keep El Paso Honest, *Reference: April Quarterly Report* (01/01/2018 – 03/31/2018) (May 1, 2018) http://docquery.fec.gov/pdf/031/201805010300009031/201805010300009031.pdf.

Robert Moore, El Paso Super PAC Is Shrouded in Mystery, TEXAS MONTHLY (May 10, 2018), https://www.texasmonthly.com/politics/el-paso-super-pac-shrouded-mystery/.

FEC, 2018 Reporting Dates, https://transition.fec.gov/info/report dates 2018.shtml#quarterly.

Letter from Deborah Chacona, Assistant Staff Director, FEC Reports Analysis Division, to Lindsey

Workman, Treasurer, Keep El Paso Honest, Reference: July Quarterly Report (04/01/2018 – 06/31/2018) (August 2, 2018) https://docquery.fec.gov/pdf/267/201808020300016267/201808020300016267.

such committee's financial activities, including the identity of any donor who has contributed \$200 or more to the committee within the calendar year. See 52 U.S.C. § 30104(b). The Supreme Court has repeatedly recognized the importance of campaign finance disclosure to informing the electorate. See, e.g., Citizens United v. FEC, 558 U.S. 310, 369 (2010) ("[T]he public has an interest in knowing who is speaking about a candidate shortly before an election.").

- 22. A political committee that files quarterly reports and makes an expenditure on behalf of a candidate in a primary election must additionally file a pre-primary report no later than 12 days before that primary, disclosing all receipts and disbursements as of the 20th day before the primary election. 52 U.S.C. § 30104(a)(4)(A); 11 C.F.R. § 104.5(c)(1).
- 23. Independent expenditures are expenditures that expressly advocate the election or defeat of a clearly identified federal candidate and are not coordinated with such candidate or political party. 52 U.S.C. § 30101(17); 11 C.F.R. § 100.16(a). A political committee that makes independent expenditures must itemize them on its periodic reports. 52 U.S.C. § 30104(b)(4)(H)(iii), (6)(B)(iii); 11 C.F.R. § 104.4(a). A political committee that makes independent expenditures aggregating \$1,000 or more less than 20 days, but more than 24 hours, before the date of an election must report the expenditures within 24 hours. 52 U.S.C. § 30104(g)(1)(A); 11 C.F.R. §§ 104.4(c), 109.10(d).
- 24. Electioneering communications are television and radio communications that refer to a clearly identified federal candidate and are distributed to the relevant electorate within 30 days of a primary election. 52 U.S.C. § 30104(f)(3), 11 C.F.R. § 100.29. Every person that make electioneering communications that aggregate in excess of \$10,000 in the calendar year

must file disclosure statements with the Commission within 24 hours of distribution to the public. 52 U.S.C. § 30104(f)(3), 11 C.F.R. § 104.20.

CAUSES OF ACTION

I. KEEP EL PASO HONEST FAILED TO FILE A PRE-PRIMARY REPORT

- 25. A political committee that files quarterly must file a pre-primary report for any primary election where it makes an expenditure on behalf of a candidate. 52 U.S.C. § 30104(a)(4)(A); 11 C.F.R. § 104.5(c)(1).
- 26. Published reports and FCC records indicate that Keep El Paso Honest made expenditures opposing Victoria Escobar in Texas' 16th Congressional district primary election. Keep El Paso Honest sent fliers to voters expressly advocating against Escobar's election, 42 "flooded" the city with billboards picturing and critiquing Escobar shortly before the election, 43 purchased social media ads attacking Escobar, 44 and spent at least \$17,990 on television ads 45 and additionally purchased radio ads 46 attacking Escobar before the March 6 election.
- 27. As a political committee that has elected to file quarterly reports, and which made expenditures in connection with the Texas 16th Congressional district primary, Keep El Paso Honest was required to file a pre-primary report no later than 12 days before the March 6 primary. 52 U.S.C. § 30104(a)(4)(A); 11 C.F.R. § 104.5(c)(1). That report was due February 22, 2018.⁴⁷
- 28. By failing to file such a report, Keep El Paso Honest violated 52 U.S.C. § 30104(a)(4)(A).

Martinez, supra note 34; see also Exhibit K.

NOTICIAS YA supra note 31.

Moore, supra note 39.

⁴⁵ See sources cited supra ¶10.

⁴⁶ Mekelburg, supra note 25.

FEC, 2018 Congressional Pre-Election Reporting Dates, https://transition.fec.gov/info/charts_primary_dates_2018.shtml.

II. KEEP EL PASO HONEST FAILED TO REPORT INDEPENDENT EXPENDITURES

- 29. Independent expenditures are expenditures that expressly advocate for the election or defeat of a clearly identified federal candidate and that are not coordinated with such candidate. 52 U.S.C. § 30101(17); 11 C.F.R. § 100.16(a). A political committee that makes \$1,000 or more in independent expenditures less than 20 days before the date of an election must report the expenditures within 24 hours. 52 U.S.C. § 30104(g)(1)(A); 11 C.F.R. §§ 104.4(c), 109.10(d).
- 30. Published reports indicate that Keep El Paso Honest paid for mailers expressly advocating for Escobar's defeat, which thus constituted independent expenditures, within the 20 days before the March 6 election. 48 Given the widespread distribution of these mailers there is reason to believe their cost exceeded \$1,000. Other Keep El Paso Honest communications—such as billboards, radio ads, television ads, or social media ads—may also have constituted independent expenditures.
- 31. By failing to file independent expenditure reports for the mailers and any other communications that expressly advocated against Escobar, Keep El Paso Honest violated 52 U.S.C. § 30104(g)(1).⁴⁹

III. KEEP EL PASO HONEST FAILED TO FILE QUARTERLY REPORTS

32. Keep El Paso Honest has failed to file both April Quarterly and July Quarterly reports, in violation of its reporting obligations at 52 U.S.C. § 30104(a).

Martinez, supra note 34; Moore, supra note 39.

Moreover, FCC records and published reports indicate that Keep El Paso Honest paid for at least 17 television ads referring to Escobar and which distributed to 16th Congressional district voters within the 30 days before the 16th Congressional district primary. See sources cited supra ¶10. The committee additionally purchased radio ads within this period. See Mekelburg, supra note 25. These expenditures thus constituted electioneering communications. 52 U.S.C. § 30104(f)(3), 11 C.F.R. § 100.29. Every person who makes electioneering communications that aggregate in excess of \$10,000 must file a report with the Commission within 24 hours of distribution to the public. 52 U.S.C. § 30104(f)(3), 11 C.F.R. § 104.20. If the cost of Keep El Paso Honest's electioneering communications exceeded \$10,000 it additionally violated 52 U.S.C. § 30104(f)(3) by failing to file these reports.

PRAYER FOR RELIEF

- IV. Wherefore, the Commission should find reason to believe that Keep El Paso Honest has violated 52 U.S.C. § 30101 et seq., and conduct an immediate investigation under 52 U.S.C. § 30109(a)(2).
- V. Further, the Commission should seek appropriate sanctions for any and all violations, including civil penalties sufficient to deter future violations and an injunction prohibiting the respondents from any and all violations in the future, and should seek such additional remedies as are necessary and appropriate to ensure compliance with the FECA.

Respectfully submitted,

Campaign Legal Center, by

Brendan M. Fischer

1411 K Street, NW, Suite 1400

Washington, DC 20005

(202) 736-2200

Margaret Christ

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Washington, DC 20005

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Brendan M. Fischer Campaign Legal Center 1411 K Street, NW, Suite 1400 Washington, DC 20002 Counsel to the Campaign Legal Center, Margaret Christ

August 9, 2018

VERIFICATION

The complainants listed below hereby verify that the statements made in the attached Complaint are, upon their information and belief, true.

Sworn pursuant to 18 U.S.C. § 1001.

For Complainant Margaret Christ

Margaret Christ

Sworn to and subscribed before me this ____ day of August 2018.

Notary Public

RA

EV SV

For Complainant Campaign Legal Center

Brendan M. Fischer

Sworn to and subscribed before me this ____ day of August 2018.

Notary Public

EXHIBIT A

Contract Agreement Between:

CONTRACT

Print Date 01/19/18

Page 1 of 2



KTSM 2960 N Meridian St 2nd Floor Indianapolis, IN 46208 (214) 765-4123

Contract / Revision Alt Order # 1378026 / 25877623 Product ORDR Contract Dates Estimate # 01/19/18 - 01/28/18 122128 Advertiser Original Date / Revision POL/Keep El Paso Honest

And:

Del Cielo Media 1427 Leslie Avenue Suite 102 Alexandria, VA 23201 USA

01/19/18 / 01/19/18 Billing Calendar Billing Cycle Cash/Trade EOM/EOC Broadcast Cash Property Account Executive Sales Office KTSM Millennium Washingt Millennium/Was Special Handling Demographic Adults 35+ Aqy Code Advertiser Code Product 1/2 9915589 KEPH ORDR Agency Ref Advertiser Ref

*Line Ch Start Date End Date Description Time	Spots/	N. P. C. D. D. D. A. P. C. A.
A VICH OURSES OF STATE OF THE S	Days Length Week Rate Rtn Type Spots	Amount
Start Date End Date Weekdays Spots/Week Rate	113 NM 1	\$75.00
	30 NM 1	\$75.00
N 3 KTSM 01/19/18 01/19/18 Today Show M-F M-F 7a-9a Start Date End Date Weekdays Spots/Week Rate Week: 01/15/18 01/21/18F 1 \$125.00	:30 NM 1	\$125.00
N 4 KTSM 01/23/18 01/23/18 Today Show M-F M-F 7a-9a Start Date End Date Weekdays Spots/Week Rate Week: 01/22/18 01/28/18 -T 1 \$125.00	:30 NM 1	\$125.00
N 5 KTSM 01/25/18 01/25/18 Today Show M-F M-F 7a-9a Start Date End Date Weekdays Spots/Week Rate Week: 01/22/18 01/28/18T 1 \$125.00	:30 NM 1	\$125.00
N 6 KTSM 01/24/18 01/24/18 News Channel 9 @5p 5p-530p	:30 NM 1	\$200.00
N 7 KTSM 01/26/18 01/26/18 News Channel 9 @5p 5p-530p Start Date	:30 NM 1	\$200.00
N 8 KTSM 01/22/18 01/22/18 News Channel 9 @ 6p 6p-7p Start Date	:30 NM 1	\$200.00
N 9 KTSM 01/23/18 01/23/18 LN M-F 10-1035p Start Date End Date Weekdays Spots/Week Rate Week: 01/22/18 01/28/18 -T 1 \$350.00	30 NM 1	\$350.00
N 10 KTSM 01/25/18 01/25/18 LN M-F 10-1035p[1] 10-1035p[30 NM 1	\$350.00
N 11 KTSM 01/23/18 01/23/18 News Channel 9 Today 6-7a 6a-7a	30 NM 1	\$75.00

(* 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

Nexstar Media Group does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on Nexstar Media Group stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity

Contract Agreement Between:

Print Date 01/19/18

Page 2 of 2

01/19/18 / 01/19/18



2960 N Meridian St 2nd Floor Indianapolis, IN 46208 (214) 765-4123

	Contract / Revision 1378026 /	Alt Order # 25877623
Contract Dates 01/19/18 - 01/28/18	Product ORDR	Estimate # 122128
Advertiser	1	Original Date / Revision

*Line Ch Start Date End Date Description	Start/End, Time	Spots/ Days Length Week	Rate Rtn TypeS	pots	Amount
Start Date End Date Weekdays Spots/Week	(<u>Rate</u> \$75.00				
N 12 KTSM 01/26/18 01/26/18 News Channel 9 Today 6-7 Start Date	'a 6a-7a, <u>) </u>	:30	NM	1	\$75.00
N 13 KTSM 01/23/18 01/23/18 News Channel 9 @5p Start Date	5p-530p Rate \$200.00	:30	NM	1	\$200.00
N 14 KTSM 01/25/18 01/25/18 News Channel 9 @5p Start Date	5p-530p <u>Rate</u> \$200.00	:30	ММ	1	\$200.00
N 15 KTSM 01/22/18 01/22/18 LN M-F Start Date	10-1035p <u>Rate</u> \$350.00	:30	NM	1	\$350.00
N 16 KTSM 01/24/18 01/24/18 LN M-F <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 01/22/18 01/28/18W 1	10-1035p <u>Rate</u> \$350.00	:30	ММ	1	\$350.00
		Totals 0.00		16	\$3,075.00

POL/Keep El Paso Hones

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
01/01/18 -01/26/18	16	\$3,075.00	(\$461.25)	\$2,613.75
Totals	16	\$3,075.00	(\$461,25)	\$2,613.75

Signature:	Date:	

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

Notwithstending to whom bills are rendered, advertiser, agency and service, jointly and severally, shall refliain 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 agercy 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.

1378026



125 West 55th St New York, NY 10019

Contract # 25877623 . Changes as of: 1/18/2018 at 12:12 PM - Version: Original Order

Station: KTSM

Total \$: \$3,075.00

Agency: DEL CIELO MEDIA Advertiser: Keep El Paso Honest Market: El Paso

Total Spots: 16

1427 LESLIE AVENUE

Product: ORDR

Office: WASHINGTON

Total CPP: \$95.50

SUITE 102 ALEXANDRIA, VA

CPE: KEPH/ORDR/122128

Agency Order #: 30051513

Flight: 1/19/18 - 1/28/18

Primary Demo: Adults 35+

Total GRP: 32.2

22301

Buyer: LEVINE, RANDE

Con Type: POLITICAL/VOTE

Salesperson: ALEXANDRA BRADLEY

Assistant: ALEXANDRA BRADLEY 202-955-5342

Separation:

202-955-5342

Comments: ADD TO SCHEDULE THANK YOU FOR HELPING W RATES FLIGHT 1/19-1/28 ESTIMATE 122128 DO NOT DOUBLE BOOK COPY IS AT THE

STATION AND PAYMENT 2 FOLLOW THANK YOU rievine@delcielomedia.com 571-585-8781

					1	成為			AK	X	(A	10.7	an.	41/19		0.3		S. 773	9	Total	Tota		D. Sale
	# Day/Time	DR	Program		2 Rate	A35P Rating	Impre	Leg	1/19	1/20	1/21	1/22	1/23	1/24	1725	1/26	107	1/28		Spots	37/4	CPP	GRP
	M-F 1 6a-7a	1	NEWSCHANNEL 9 TODAY	4	\$75.00	1000	10000000	2000		رياد	150	11/1	X	Vice	3	~	2	0		2	*450 OO	675.00	100 mg
36	M-F 2 7a-9a	25	TODAY SHOW-	V	\$125.00		1751.756.00		0	0 -	7.0-	. 0	1	0	1	0	0	0		2		\$75.00	2.0
	M-F 3 5p-5:30p	0.5	NEWSCHANNEL9 AT 5	2007	\$200.00		9,900		~	0.4	200	0	0	1	0	1	0	0		2	\$400.00		
	M-F 4 6p-6:30p		NEWSCHANNEL9 AT 6	14	\$200.00				0 ~	0	-	112	7	.0	.0	0	0	0		1	150	\$100.00	
	M-F 5 10p-10:35p	· D'e	NEWSCHANNEL 9:AT-10	~	\$350.00		15,600		0=	0.0	0.0	-	21.	360·	1	0	0	0		9	\$700.00		
	M-F 6 6a-7a	100	NEWSCHANNEL 9 TODAY	N	\$75.00	1.0		30	0	0	. 0	0		0	0	1	0	0			\$150.00		
	ADDED										112	7		1 10			-	15	- 0	-	. 7 11.	100	(A. P.)
	M-F 7 5p-5:30p		NEWSCHANNEL9 AT 5	N	\$200.00	2.1	9,900	30	0	0	. 0	0	1	0	1	0	0	0		2	\$400.00	\$95.24	
	ADDED	15	11.		S					100				- 10			-		-	-		900.24	7.2
	M-F 8 10p-10:35p		NEWSCHANNEL 9 AT 10	3	\$350.00	3,1	15,600	30	0	0		1	0	1	0	0	a	0		2	7.732	\$112.90	6.2
	ADDED					198								-		- 1			***	-	4.00.00	0112.30	0,2
	10		22				TOT	ALS:	1	0.	0	3	4	3	3	2	0	0		16	\$3,075.00	\$95.50	32.2

write on friday ila 7a9a



Contract # 25877623

Changes as of: 1/18/2018 at 12:12 PM

Version: Orginal Order

60. 侧连,双侧在一直上,这个 Total \$: \$3,075.00

CPE: KEPH/ORDR/122128 Agency: DEL CIELO MEDIA

Advertiser: Keep El Paso Honest

Product: ORDR

Flight: 1/19/18 - 1/28/18

Station: KTSM Market: El Paso

Total Spots: 16 Total CPP: \$95.50

1427 LESLIE AVENUE

Agency Order #: 30051513

Primary Demo: Adults 35+

Total GRP: 32.2

SUITE 102 ALEXANDRIA, VA

Con Type: POLITICAL/VOTE

Office: WASHINGTON

22301

Buyer: LEVINE, RANDE

Separation:

Salesperson: ALEXANDRA BRADLEY 202-955-5342

Assistant: ALEXANDRA BRADLEY 202-955-5342

125 West 55th St New York, NY 10019

ADD TO SCHEDULE THANK YOU FOR HELPING W RATES FLIGHT 1/19-1/28 ESTIMATE 122128 DO NOT DOUBLE BOOK COPY IS AT THE STATION AND PAYMENT 2 FOLLOW THANK YOU rievine@delcielomedia.com 571-585-8781

	Sa. Competitive information
- Market Budgeti	\$14,212
KTSM Share:	33%
Comment:	
KDBC:	21%
W KFOX:	28%
HE KVIA.	18%

Day/June 3 (in 200) and	Spots	t Summary Dollars	CPP	GRE	.,	Mary 2 Month	Monthly Sumi	Dollari
1009	16		\$95,50			2018-Jan		
Total 1009	16	\$3,075.00	\$95.50	3322		自然的加	光规模 7.46	\$3,075.00
CASSIDIAL PROPERTY.	P1503AT2-W-0010	SECTION WITH	380.00	S 20 22 20 22 2		is Nice last		33,0

Frans - Created/Received Created by Status	Spott Spott	\$ Chg Contract \$ Comment	· 大学· · · · · · · · · · · · · · · · · ·
New 1/18/18 12:12 PM ALEXANDRA BRADLEY New	- 16	\$3,075.00 \$3,075.00	

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 MEDIA GROUP (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.



DEL CIELO MEDIA LLC

CLIENT ESCROW ACCOUNT 1427 LESUE AVE. SUITE 100 ALEXANDRIA, VA 22301 PH. (703) 518-4747



ACH FIT 061000104

1/18/2018

PAY TO THE ORDER OF_

KTSM-TV

1,551.25

*****One thousand five hundred fifty-one dollars and twenty-five cents*****

_DOLLARS

KTSM-TV 801 N Oregon St El Paso, TX 79902-4099

KEPH 122128

AUTHORIZED SIGNATURE

MEMO

DEL CIELO MEDIA LLC

2245

| 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18/2018 | 1/18

DEL CIELO MEDIA LLC

CLIENT ESCROW ACCOUNT 1427 LESUE AVE. SUITE 100 ALEXANDRIA, VA 22301 PH. (703) 518-4747



ACH RT 061000104

1/18/2018

._ ***KTSM-TV***

PAY TO THE ORDER OF_

*****One thousand sixty-two dollars and fifty cents*****

1,062.50

_DOLLARS

KTSM-TV

801 N Oregon St

El Paso, TX 79902-4099

KEPH 122128

MEMO

AUTHORIZED SIGNATURE

DEL CIELO MEDIA LLC

2246

KTSM-TV

Date Type Reference 1/18/2018 Bill KEPH 122128 Original Amt Balance Due 1,062.50 1,062.50 Discount

Payment 1,062.50

1/18/2018

Check Amount 1,062.50

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	- A	\$4 P. 10	N 242	Date:	
KTSM-TV, El Paso, TX			1 - 1 - 4	1/18/2018	ta. Hajjah ey
over national statement and the	TO SECURE AND ASSESSMENT PARAMETER				
Del Cielo Media			To your like	Ten-	
do hereby request statio	n time concernin	g the following i	ssue:		
Keep El Paso Honest					
the state of the state of					

Broadcast Length	Time of Day Rotation or Package	Te lla Gi Days	dig mil (1888) Glass	Tilmes per Week	Number of Weeks
S	EE	AT	ГАС	HEI	

This broadcast time will be used by:

Keep El Paso Honest

THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT "COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE." FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the progr	amming (in w	hole or in par	t) communi	cate "a message
relating	to any politica	al matter of n	ational impo	cate "å message mance?"
	■ Yes		□ No	是我们用于我们的是一个一种种根据的一种的现在分词
3、广创业局公司的任何制	many to he below to		元	是一种特别是一种特别的

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

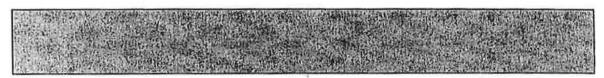
1 160	

I represent that the payment for the above described broadcast time has been furnished by (name and address):

Keep El Paso Honest	A No. of population in the control of the control o	
The second secon		4557

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):



For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

or their or war to the

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aten in the table to the second secon

An and report to a second

NAB Form PB-18 Issues

THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL IMPORTANCE"

I represent that the payment for the above described broadcast time has been furnished by (name and address):
and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").
List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

i Çadire ünc ki nesc

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

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

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least ______ before the time of the scheduled broadcasts.

TO BE	SIGNED BY ISSUE ADVERTISER (SPONSOR)
1/18/2018		(703) 518-4747
Date	Signature	Contact Phone Number
7	O BE SIGNED BY STATION REPRESENT	TATIVE
☐ Accepte	ed Accepted in Part	☐ Rejected
(15-	Air. Ah	DIA
Signature	Printed Name	Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day Rotation or Package		Class	Times per Week	Number of Weeks
S	SEE	AT	ГАС	HEI	D

Attach proposed schedule with charges (if available): \$1 062 50

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots "communicating a political matter of national importance" air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

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August of etc.

EXHIBIT B

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Loca	tion:		Date:
KDBC-TV, El Pas	o, TX		1/18/2018
Del Cielo Media			
1	station time concerning	the following issue	x:
Keep El Paso Hon	est		
S. J. L. J.			
	- Company	T	7.00
1	ime of		

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
S	EE	ΑT	ГАС	HEI)
S	EE	ΑT	ГАС	HEI	O

This broadcast time will be used by: _____

THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT "COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE." FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

	or in part) communicate "a message tter of national importance?"				
■ Yes	□ No				
For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):					
All and the second					
I represent that the payment for the above oby (name and address):	described broadcast time has been furnished				
Keep El Paso Honest					
and you are authorized to announce the tim (hereinafter referred to as the "sponsor").	ne as paid for by such person or entity				
List the chief executive officers or members directors below (or attach separately):	s of the executive committee or the board of				

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

Copyright © 2013 by the National Association of Broadcasters. May not be copied, reproduced or further distributed

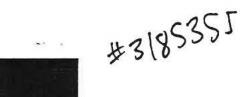
THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL IMPORTANCE"

by (name and	an all the state of the state o	for the above	described bro	padcast time has	s been turnishe
	ithorized to ani		ne as paid for	by such person	or entity
· List the chief e		rs or members	s of the execu	utive committee	or the board of

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

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

liability, including reason above-requested advert	ndemnify and hold harmless the station able attorney's fees, that may ensue from sement(s). For the above-stated brown a script, transcript, or tape, which we	om the broadcast of the adcast(s), the sponsor
station at least	before the time of the scheduled	broadcasts.
TO BE SIG	NED BY JSSUE ADVERTISER (SPONSOR)
1/18/2018	-	(703) 518-4747
Date	Signature	Contact Phone Number
то ві	SIGNED BY STATION REPRESENT	ATIVE
□ Accepted	☐ Accepted in Part	☐ Rejected
Signature	Printed Name	Title



KATZ TELEVISION

125 West 55th St New York, NY 10019 Contract # 25877603

Changes as of: 1/18/2018 at 11:56 AM

Version: Highlighting Revision 1

CPE: KEPH/ORDR/122128

Flight: 1/19/18 - 1/28/18

Station: KDBC

Total \$: \$2,020.00

Agency: DEL CIELO MEDIA

Advertiser: POLITICAL ISSUE GROU

Market: El Paso

Total Spots: 14

1427 LESLIE AVENUE

Product: Keep El Paso Honest

Office: WASHINGTON

Total CPP: \$55.65

SUITE 102

Agency Order #: 30051511

Primary Demo: Adults 35+

Total GRP: 36.3

ALEXANDRIA, VA

Buyer: LEVINE, RANDE

Con Type: POLITICAL/VOTE

TOTAL GRP: 30.

22301

Separation:

Salesperson: BRADLEY PHILIPPS 202-955-5342

Assistant: BRADLEY PHILIPPS

202-955-5342

Comments: NEW ORDER - PLS BOOK ASAP STARTS TOMORROW FRIDAY!! FLIGHT 1/19-1/28 ESTIMATE 122128 PLS CONFIRM ASAP! COPY IS AT THE STATION AND PAYMENT 2 FOLLOW THANK YOU rlevine@delcielomedia.com 571-585-8781

200 100	10				10 5		The second	4,77	Tree.	164	To late	1/19	- 1/28				-	Total	Total	154	and the
# Day/Time	DP	Program	Rate	A35P Rating	A35P Impre ssion	. Len	1/19	1/20	1/21	1/22	1/23	1/24	1/25	1/26	1/27	1/28		Spots	- (4.5 S	CPP*	GRP*
M-F 1 7a-8a		CBS THIS MORNING	\$65.00	1.1	5,700	30	0	0	0	1	0	1	0	0	0	0		2	\$130.00	\$59.09	2.2
M-F 2 8a-9a		CBSTHIS MORNING	\$65.00	1.2	5,800	30	0	0	0	0	1	0	1	0	0	0		2	\$130.00	\$54.17	2.4
Su 3 8:30a-9:30a		FACE THE NATION	\$55.00	2.0	11,400	30	0	0	1	0	0	0	0	۵	0	1		2	\$110.00	\$27.50	4.0
M-F 4 5p-5:30p		CBSEVENING NEWS 3	\$255.00	4.6	23.100	30	1	0	0	1	0	1	0	1	0	0		4	\$1,020.00	\$55.43	18.4
M-F 5 5:30p-6p		KDBC 4 NEWS 530P	\$180.00	2.1	12,200	30	0	0	0	0	0	0	1	0	0	0	3 1 3 1 T	1	\$180.00	\$85.71	2.1
M-F 6 10p-10:35p		KDBC 4 NEWS TONIGHT	\$150.00	2.4	11,400	30	1	0	0	0	1	0	1	0	0	0		3	\$450.00	\$62.50	7.2
	- 17				TOT	ALS:	2	0	1	2	2	2	3	1	0	1		14	\$2,020.00	\$55.65	36.3



Contract # 25877603

Changes as of: 1/18/2018 at 11:56 AM

Version: Highlighting Revision 1

CPE: KEPH/ORDR/122128

Flight: 1/19/18 - 1/28/18

Station: KDBC

Total \$: \$2,020,00

Agency: DEL CIELO MEDIA

Advertiser: POLITICAL ISSUE GROU

Market: El Paso

Total Spots: 14

1427 LESLIE AVENUE

Product: Keep El Paso Honest

Office: WASHINGTON Primary Demo: Adults 35+

Total CPP: \$55.65

SUITE 102

Agency Order #: 30051511

Con Type: POLITICAL/VOTE

Total GRP: 36.3

ALEXANDRIA, VA 22301

Buyer: LEVINE, RANDE

Salesperson: BRADLEY PHILIPPS

202-955-5342

202-955-5342

Assistant: BRADLEY PHILIPPS

Separation:

125 West 55th St New York, NY 10019

Special Instructions

Order Level Comments								
Date/Time	Added by	Comment						
01/18/18 11:56 AM	BRADLEY PHILIPPS	NEW ORDER - PLS BOOK ASAP STARTS TOMORROW FRIDAY!! FLIGHT 1/19-1/28 ESTIMATE 122128 PLS CONFIRM ASAP! COPY IS AT THE STATION AND PAYMENT 2 FOLLOW THANK YOU revine@delcielomedia.com 571-585-8781						
01/18/18 11:56 AM	BRADLEY PHILIPPS	NEW ORDER - PLS BOOK ASAP STARTS TOMORROW FRIDAY!! FLIGHT 1/19-1/28 ESTIMATE 122128 PLS CONFIRM ASAP! COPY IS AT THE STATION AND PAYMENT 2 FOLLOW THANK YOU revine@delcielomedia.com 571-585-8781						

Law of the same	Competitive Information	Ĭ,
Market Budget:	\$6,778	
KDBC Share:	27%	
Comment:		
KFOX:	26%	
KTSM:	25%	
KVIA:	22%	

Daypart Summary												
Day/Time	% Distrib	Spots	Dollars	CPP	GRP							
	100%	14	\$2.020.00	\$55.65	36.3							
Total	100%	14	\$2,020.00	\$55,65	36.3							

Monthly Summary												
Month	Spots	Dollars										
2018-Jan	14	\$2,020.00										
Total	14	\$2,020,00										

0.00 63 10	TOTAL STREET				Transa	action History		
Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg	Contract \$	Comment
Queued for Electronic Contracting	1/18/18 12:44 PM					\$0	\$0	
Revision	1/18/18 11:56 AM	BRADLEY PHILIPPS	Revised			\$0	\$2,020.00	Changes: Origproduct to ORDR, Product from ORDR to Keep El Paso Honest, Origuser Entered Dollars to \$0.00, User Entered \$ from \$0.00 to \$2,020.00.
New	1/18/18 11:55 AM	BRADLEY PHILIPPS	New	14		\$2,020.00	\$2,020.00	

Non-Discrimination Policy

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 MEDIA GROUP (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.



125 West 55th St New York, NY 10019 Contract # 25882403

Changes as of: 1/26/2018 at 1:03 PM

Version: Current State Version 2

CPE: KEPH/ORDR/129205

Flight: 1/29/18 - 2/5/18

Station: KDBC Market: El Paso Total \$: \$2,265.00

Agency: DEL CIELO MEDIA

Advertiser: Keep El Paso Honest Product: ORDR

Office: WASHINGTON

Total Spots: 16 Total CPP: \$57.34

1427 LESLIE AVENUE SUITE 102

Agency Order #: 30051537

Primary Demo: Adults 35+

Total GRP: 39.5

ALEXANDRIA, VA 22301

Buyer: LEVINE, RANDE

Con Type: POLITICAL/VOTE

Salesperson: BRADLEY PHILIPPS 202-955-5342

Assistant: BRADLEY PHILIPPS

Separation:

202-955-5342

Comments: NEW ORDER FLIGHT 1/29-2/05 NEW ESTIMATE 129205 PLS CONFIRM ASAP PAYMENT TO FOLLOW THANK YOU

rlevine@delcielomedia.com 571-585-8781

CALLED SALTER	7.1			-143		1	Len		Let o		3.10	1/29	- 2/5		Total	Total	to the	i i recordi
# Day/Time	DP	Program	Rate	A35P Rating	A35P Impre ssion	Len	1/29	1/30	1/31	2/1	2/2	2/3	2/4	2/5	Spots	\$	CPP*	GRP
M-F REV 1 7a-8a		CBS THIS MORNING	\$65.00	1.1	5,700	30	110	0 1	1	0	0	0	0	1	3	\$195.00	\$59.09	3.3
M-F 2 8a-9a		CBSTHIS MORNING X	\$65.00	1.2	5,800	30	0	1	0	1	0	0	0	0	2	\$130.00	\$54.17	2.4
Su REV+ 3 8:30a-9:30a		FACE THE NATION	\$55.00	2.0	11,400	30	D	0	0	0	0	0	11-2	0	2	\$110.00	\$27.50	4.0
M-F REV 4 5p-5:30p		CBSEVENING NEWS	\$255.00	4.6	23,100	30	110	01-1	1	0	1	0	0	1	4	\$1,020.00	\$55.43	18.4
M-F 5 5:30p-6p		KDBC 4 NEWS 530P	\$180.00	2.1	12,200	30	0	1	0	1	0	0	0	0	2	\$360.00	\$85.71	4.2
M-F REV+ 6 10p-10:35p		KDBC 4 NEWS TONIGHT	\$150.00	2.4	11,400	30	0	0 1	1	0	Q	0	0	1	3	\$450.00	\$62.50	7.2
			Alexander Alexander	(100)	тот	ALS:	0	5	3	2	1	0	2	3	16	\$2,265.00	\$57.34	39.5



Contract # 25882403

Changes as of: 1/26/2018 at 1:03 PM

Version: Current State Version 2

CPE: KEPH/ORDR/129205

Flight: 1/29/18 - 2/5/18

Station: KDBC

Total \$: \$2,265.00

Agency: DEL CIELO MEDIA

Advertiser: Keep El Paso Honest

Market: El Paso

Total Spots: 16

1427 LESLIE AVENUE

Product: ORDR

Office: WASHINGTON

Total CPP: \$57.34

SUITE 102

Agency Order #: 30051537

Primary Demo: Adults 35+

Total GRP: 39.5

ALEXANDRIA, VA

Buyer: LEVINE, RANDE

Con Type: POLITICAL/VOTE

22301

Assistant: BRADLEY PHILIPPS

Separation:

Salesperson: BRADLEY PHILIPPS 202-955-5342

202-955-5342

125 West 55th St New York, NY 10019

Special Instructions

entra - Charles	Carteria a l'au	Order Level Comments
Date/Time	Added by	Comment
01/26/18 1:03 PM	BRADLEY PHILIPPS	NEW ORDER FLIGHT 1/29-2/05 NEW ESTIMATE 129205 PLS CONFIRM ASAP PAYMENT TO FOLLOW THANK YOU rievine@delcielomedia.com 571-585-8781
01/26/18 1:03 PM	BRADLEY PHILIPPS	NEW ORDER FLIGHT 1/29-2/05 NEW ESTIMATE 129205 PLS CONFIRM ASAP PAYMENT TO FOLLOW THANK YOU revine@delcielomedia.com 571-585-8781

7 YE S 1934 W	Competitive Information
Market Budget:	\$9,060
KDBC Share:	25%
Comment:	
Unknown:	75%

Daypart Summary												
Day/Time	% Distrib	Spots	Dollars	CPP	GRP							
	100%	16	\$2,265.00	\$57.34	39.5							
Total	100%	16	\$2,265.00	\$57.34	39.5							

Mor	nthly Summar	У
Month	Spots	Dollars
2018-Feb	16	\$2,265.00
Total	16	\$2,265.00

10.520			E25000 1777		Transa	action History	1	
Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg	Contract \$	Comment
Queued for Electronic Contracting	1/26/18 1:54 PM					\$0	SO	
Revision		BRADLEY PHILIPPS	Revised			\$0		Changes: Total GRPs from 40.4 to 39.5, Total CPP from \$58.42 to \$57.34, Competitive Market Budget from \$9,440 to \$9,060, Origflight Start to 1/26/18, Flight Start from 1/26/18 to 1/29/18, Origuser Entered Dollars to \$0.00, User Entered \$ from \$0.00 to \$2,265.00. 6 buylines added or modified.
New		BRADLEY PHILIPPS	New	16		\$2,265,00	\$2,265.00	

Non-Discrimination Policy

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 MEDIA GROUP (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.



KDBC 200 S Alto Mesa Dr El Paso, TX 79912

Del Cielo Media 1427 Leslie Ave Alexandria, VA 22301

Contract # 3194222

Schedule Dates

01/30/18-02/05/18

RANDE, LEVINE,

Standard **Brad Phill**

KEPH/ORDR/129205

Date Entered Last Modified 01/26/18 01/26/18

El Paso (KDBC) By Broadcast Month Spots Feb. 2018

Grand Total:

Rate 16 \$2,265.00

16

\$2,265.00

Advertiser Agency

Product

Brand

Salesperson

Sales Office

Buyer Name

Phone/Fax

Account Types

Date:

Billing Type

CPE

Keep El Paso Honest (122041) Del Cielo Media (11175) POLITICAL ISSUE (ns) (1187)

KEPH/ORDR/129205 (998855)

Millennium Washington DC

Millennium/DC, Washington DC (1108)

National/Political Issue Agency BRD

Entered By Erica Gonzalez

CO-OP

No

Headline #

ECR25882403

Demo

A35+R

Order Type Package Deal Normal

Commission %

15.00

\$339.75

\$1,925.25

Sales Tax

Commission Net Total

Date:

JAN 26 2018

Comments:

1			

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Мо	Tu	We '	Th I	Fr Sa	Su	Spots	Rate	Total	Station	Comments	Entered
1.0	Normal Line / SPOT (1 - 1.1)	01/30/18-01/30/18	2	:30	7A- 8A (MST)			1					1	\$65.00	\$65.00	El Paso (KDBC)	CBS THIS MORNING	1/26/18
2.0	Normal Line / SPOT (1 - 1.1)	01/31/18-01/31/18	2	:30	7A- 8A (MST)				1:				1	\$65.00	\$65.00	El Paso (KDBC)	CBS THIS MORNING	1/26/18
3.0	Normal Line / SPOT (1 - 1,1)	02/05/18-02/05/18	2	:30	7A- 8A (MST)		1			1	3_	100	1	\$65.00	\$65.00	El Paso (KDBC)	CBS THIS MORNING	1/26/18
4.0	Normal Line / SPOT (2 - 1.2)	01/30/18-01/30/18	2	:30	8A- 9A (MST)			1		1	1		1	\$65.00	\$65.00	El Paso (KDBC)	CBSTHIS MORNING	1/26/18
5.0	Normal Line / SPOT (2 - 1.2)	02/01/18-02/01/18	2!	:30	8A- 9A (MST)				Ī	1	3	22	1	\$65.00	\$65.00	El Paso (KDBC)	CBSTHIS MORNING	1/26/18
6.0	Normal Line / SPOT (3 - 2.0)	02/04/18-02/04/18	3	:30	8:30A- CBS-Face the Nation				- 1	1	3	2	2	\$55.00	\$110.00	El Paso (KDBC)	FACE THE NATION	1/26/18
7.0	Normal Line / SPOT (4 - 4.6)	01/30/18-01/30/18	- 31	:30	5P- CBS-Evening News		- 1	1	1	-	717		1	\$255.00	\$255.00	El Paso (KDBC)	CBSEVENING NEWS	1/26/18
8.0	Normal Line / SPOT (4 - 4.6)	01/31/18-01/31/18	31	:30	5P- CBS-Evening News				1		3		1	\$255.00	\$255.00	El Paso (KDBC)	CBSEVENING NEWS	1/25/18
9.0	Normal Line / SPOT (4 - 4.6)	02/02/18-02/02/18	3	:30	5P- CBS-Evening News		1			1	1		1	\$255.00	\$255.00	El Paso (KDBC)	CBSEVENING NEWS	1/26/18
10.0	Normal Line / SPOT (4 - 4.6)	02/05/18-02/05/18	3	:30	5P- CBS-Evening News		1		1				1	\$255.00	\$255.00	El Paso (KDBC)	CBSEVENING NEWS	1/26/18
11.0	Normal Line / SPOT (5 - 2.1)	01/30/18-01/30/18	23		5:30P- News-CBS4 News at 530p			1	ŧ.			1	1	\$180.00	\$180.00	El Paso (KDBC)	KDBC 4 NEWS 530P	1/26/18
12.0	Normal Line / SPOT (5 - 2.1)	02/01/18-02/01/18	2.		5:30P- News-CBS4 News at 530p					1		1	1,	\$180.00	\$180.00	El Paso (KDBC)	KDBC 4 NEWS 530P	1/26/18
					CON	FIE	NA A	TI	OK.	10	40	ITE	PACT					

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at... http://sbgi.net/?p=1224

to be part of their agreement, and the sale of advertising is expressly subject to said Terms.

Accepted Station

B/E Bookend P/B Piggy Back

Accepted-Agency/Advertiser:

Printed At: 05:10 PM on Friday, January 26 2018



KDBC 200 S Alto Mesa Dr El Paso, TX 79912

Del Cielo Media 1427 Leslie Ave Alexandria, VA 22301

3194222 Contract

Schedule Dates 01/30/18-02/05/18 Advertiser

Agency

Product

Keep El Paso Honest (122041) Del Cielo Medla (11175)

POLITICAL ISSUE (ns) (1187)

KEPH/ORDR/129205 (998855) Brand Salesperson Millennium/DC, Washington DC (1108)

Sales Office Millennium Washington DC

RANDE, LEVINE, **Buyer Name** Phone/Fax

CPE KEPH/ORDR/129205

Account Types National/Political Issue Agency BRD

Billing Type Standard Comments **Brad Phill**

Date Entered

01/26/18 Last Modified 01/26/18 Erica Gonzalez **Entered By**

CO-OP No

ECR25882403 Headline #

Demo A35+R Order Type Normal

Package Deal

Commission % 15.00 Commission \$339.75

Net Total Sales Tax \$1,925.25

El Paso (KDBC) By Broadcast Month Spots Rate Feb. 2018 \$2,265.00 16 Grand Total: 16 \$2,265.00

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th I	r S	a Su	Spots	Rate	Total	Station	Comments	Entere
13.0	Normal Line / SPOT (6 - 2.4)	01/30/18-01/30/18	2	:30	10P- News-CBS4 News at 10p			1			1		1	\$150.00	\$150.00	El Paso (KDBC)	KDBC 4 NEWS TONIGHT	1/26/18
14.0	Normal Line / SPOT (6 - 2.4)	01/31/18-01/31/18	2.	:30	10P- News-CBS4 News at 10p				1				1	\$150.00	\$150.00	El Paso (KDBC)	KDBC 4 NEWS TONIGHT	1/26/18
15.0	lormal Line / SPOT (6 - 2.4)	02/05/18-02/05/18	2	:30	10P- News-CBS4 News at 10p		1				1	į	1	\$150.00	\$150.00	El Paso (KDBC)	KDBC 4 NEWS TONIGHT	1/26/18
			3				1										1	
										15.								
									ş									
		J			CON	IFIF	RM/	AT	101	V C	01	VTF	RACT	-				
ccepted-Agency/Advertiser: Date:																		

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at... http://sbgi.net/?p=1224 ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.



KDBC 200 S Alto Mesa Dr El Paso, TX 79912

Del Cielo Media 1427 Leslie Ave Alexandria, VA 22301

3194222 Contract

Schedule Dates Advertiser

01/30/18-02/05/18 Keep El Paso Honest (122041)

Del Cielo Media (11175)

Date Entered Last Modified Entered By

CO-OP

Demo

Headline #

01/26/18

ECR25882403

No

A35+R

Normal

01/26/18

Erica Gonzalez

El Paso (KDBC) By Broadcast Month Spots 16

16

Feb. 2018

Grand Total:

Rate \$2,265.00 \$2,265.00

Brand Salesperson Sales Office

Agency

Product

POLITICAL ISSUE (ns) (1187) KEPH/ORDR/129205 (998855)

Millennium/DC, Washington DC (1108) Millennium Washington DC

RANDE, LEVINE,

Buyer Name Phone/Fax

CPE KEPH/ORDR/129205 Account Types National/Political Issue Agency BRD

Billing Type Standard Comments Brad Phill

Order Type Package Deal Commission %

15.00 Commission \$339.75 Net Total \$1,925.25

Date:

Comments:

Sales Tax

Jne	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr S	a 5u	Spots	Rate	Total	Station	Comments	Entered
1.0	Normal Line / SPOT (1 - 1.1)	01/30/18-01/30/18	2	:30	7A- 8A (MST)			1				1	1	\$65.00	\$65.00	El Paso (KDBC)	CBS THIS MORNING	1/26/18
2.0	Normal Line / SPOT (1 - 1.1)	01/31/18-01/31/18	2	:30	7A- 8A (MST)				1	- 3	- 8	-	1	\$65.00	\$65.00	El Paso (KDBC)	CBS THIS MORNING	1/26/18
3.0	Normal Line / SPOT (1 - 1.1)	02/05/18-02/05/18	2	:30	7A- 8A (MST)		1				ě	j.	1	\$65.00	\$65.00	El Paso (KDBC)	CBS THIS MORNING	1/26/18
4.0	Normal Line / SPOT (2 - 1.2)	01/30/18-01/30/18	2	:30	8A- 9A (MST)			1					1	\$65.00	\$65.00	El Paso (KDBC)	CBSTHIS MORNING	1/26/18
5.0	Normal Line / SPOT (2 - 1.2)	02/01/18-02/01/18	2	:30	8A- 9A (MST)					1	1	:	1	\$65.00	\$65.00	El Paso (KDBC)	CBSTHIS MORNING	1/26/18
6.0	Normal Line / SPOT (3 - 2.0)	02/04/18-02/04/18	3	:30	8:30A- CBS-Face the Nation							2	2	\$55.00	\$110.00	El Paso (KDBC)	FACE THE NATION	1/26/18
7.0	Normal Line / SPOT (4 - 4.5)	01/30/18-01/30/18	3	:30	5P- CBS-Evening News			1			1	-	1	\$255.00	\$255.00	El Paso (KDBC)	CBSEVENING NEWS	1/26/18
8.0	Normal Line / SPOT (4 - 4.6)	01/31/18-01/31/18	3	:30	5P- CBS-Evening News				1				1	\$255.00	\$255.00	El Paso (KDBC)	CBSEVENING NEWS	1/26/18
9.0	Normal Line / SPOT (4 - 4.5)	02/02/18-02/02/18	3	:30	5P- CBS-Evening News						1		1	\$255.00	\$255.00	El Paso (KDBC)	CBSEVENING NEWS	1/26/18
10.0	Normal Line / SPOT (4 - 4.6)	02/05/18-02/05/18	3	:30	5P- CBS-Evening News		1						1	\$255.00	\$255.00	El Paso (KDBC)	CBSEVENING NEWS	1/26/18
	Normal Line / SPOT (5 - 2.1)	01/30/18-01/30/18	22	2276.53	5:30P- News-CBS4 News at 530p			1					1	\$180.00	\$180.00	El Paso (KDBC)	KDBC 4 NEWS 530P	1/26/18
12.0	Normal Line / SPOT (5 - 2.1)	02/01/18-02/01/18	2!		5:30P- News-CBS4 News at 530p					1	20022		1	\$180.00	\$180.00	El Paso (KDBC)	KDBC 4 NEWS 530P	1/25/18

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at... http://sbgi.net/?p=1224 ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.

Date:

Accepted-Station:

Accepted-Agency/Advertiser:



KDBC 200 S Alto Mesa Dr El Paso, TX 79912

Del Cielo Media 1427 Leslie Ave Alexandria, VA 22301

Contract # 3194222

Schedule Dates Advertiser

Agency

01/30/18-02/05/18

Product KEPH/ORDR/129205 (998855) Salesperson

Millennium Washington DC

RANDE, LEVINE, **Buyer Name**

Phone/Fax

CPE

Account Types Billing Type Comments

Sales Office

Keep El Paso Honest (122041) Del Clelo Media (11175) POLITICAL ISSUE (ns) (1187)

Millennium/DC, Washington DC (1108)

KEPH/ORDR/129205

National/Political Issue Agency BRD

Standard Brad Phill

Date Entered 01/26/18

Last Modified 01/26/18 Erica Gonzalez Entered By

No CO-OP

ECR25882403 Headline #

A35+R Order Type Normal

Package Deal

Commission % 15.00 \$339.75

Net Total \$1,925.25

Sales Tax

El Paso (KDBC) By Broadcast Month Spots Rate Feb. 2018 16 \$2,265.00 Grand Total: 16 \$2,265.00

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We '	Th F	r Sa	Su	Spots	Rate	Total	Station	Comments	Entered
-	Normal Line / SPOT (6 - 2.4)	01/30/18-01/30/18	2	:30	10P- News-CBS4 News at			1					1	\$150.00	\$150.00	El Paso (KDBC)	KDBC 4 NEWS TONIGHT	1/26/18
14.0	Normal Line / SPOT (6 - 2.4)	01/31/18-01/31/18	2		10P- News-CBS4 News at 10p			3	1				1	\$150.00	\$150.00	El Paso (KDBC)	KDBC 4 NEWS TONIGHT	1/26/18
15.0	Normal Line / SPOT (6 - 2.4)	02/05/18-02/05/18	2		10P- News-CBS4 News at 10p		1		į				1	\$150.00	\$150.00	El Paso (KDBC)	KOBC 4 NEWS TONIGHT	1/26/18
																	1	
					CON	IFIF	RM/	ΔΤΙ	ION	1 C	10:	ITF	RAC	T				
					0011			1000				2000						

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at... http://sbgi.net/?p=1224 ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.

EXHIBIT C

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

	T. V. Santana		1/18/20	1.00
dia st station time	e concerning th	e following issu	je:	
onest				
Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
ΕE	ΑΤ٦	ГАС	HE	D
,	Time of Day, Rotation or Package	Time of Day, Rotation or Package	Time of Day, Rotation or Package	Time of Day, Botation or Days Class Times per Week

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This broadcast time will be used by: _____

THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT "COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE." FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in relating to any political matter	
■ Yes	□No
For programming that "communicates a messagnational importance," list the name of the legally refers to, the offices being sought, the date(s) o which the communication refers (if applicable):	qualified candidate(s) the programming
I represent that the payment for the above describy (name and address):	cribed broadcast time has been furnished
Keep El Paso Honest	
and you are authorized to announce the time as (hereinafter referred to as the "sponsor").	s paid for by such person or entity
List the chief executive officers or members of t directors below (or attach separately):	the executive committee or the board of

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL IMPORTANCE"

I represent that the payment for the above described broadcast time has been ful by (name and address):	rnished
and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").	
List the chief executive officers or members of the executive committee or the bodirectors below (or attach separately):	ard of

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

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

liability, including reasonable a above-requested advertisementalso agrees to prepare a scristation at least be	ify and hold harmless the station ttorney's fees, that may ensue front(s). For the above-stated broapt, transcript, or tape, which we fore the time of the scheduled	om the broadcast of the adcast(s), the sponsor will be delivered to the broadcasts.
1/18/2018	4	(703) 518-4747
Date	Signature	Contact Phone Number
TO BE SIGI	NED BY STATION REPRESENT	TATIVE
☐ Accepted	☐ Accepted in Part	☐ Rejected
Signature	Printed Name	Title

REP: TEL# 703-528-9837

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET

HARRIS REPORT FROM REP

FAX# 703 528 7880

MON

JAN18/18 13.31 *** KFOX-TV ***

*** ORIGINAL REV#0 ***

ADV # 8582 ADV. NAME TEST ADVERTISER REP.# OFF.# 65 SALESMAN # AGY #____ AGY. NAME DEL CIELO MEDIA BUYER NAME RANDE LEVINE 1427 LESLIE AVE, SUITE #102 SALES PRSN WA- WESLEY UHL ALEXANDRIA, VA 22301 CONTRACT # 8950244 CLASS: NATL. LOCAL REGIONAL ORDER PRDCT KEEP EL PASO HONEST EST#**** COMMENTS: (LINE, ORDER, INVOICE) FLIGHT DATES JAN19/18 JAN28/18 WK-2 CITY TAX STATE TAX CO-OP BILLING NEEDED_____ DATE JAN18/18 13.31

REP: NEW DARE ORDER FOR KEEP EL PASO HONEST

TOTAL \$1900

PLEASE CONFIRM, THANKS.

CINTHIA

REP HEADLINE# 8950244

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ELECTRONIC INVOICING

IDB # 1977

TVINVOICES ID: 9915589 OR TV15589

KEEP EL PASO HONEST

:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : RATE : START : END :SPTS: WEEK : DAYS :TOTL: :LINE#: : : DATE : DATE : /WK: INVT : :SPTS:

AGENCY ADVERTISER CODE = KEPH AGENCY PRODUCT CODE = ORDR

1 500A-600A 30

AGENCY EST# = 122128

\$60.00 1/22 1/22 1

PROGRAM : KFOX MORNING NEWS RA35+ : 1.0 CON COM1: KFOX MORNING NEWS REP: TEL# 703-528-9837 FAX# 703 528 7880

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET HARRIS REPORT FROM REP JAN18/18 13.31

*** KFOX-TV ***

REP HEADLINE# 8950244 *** ORIGINAL REV#0 ***

#:REP :CD :LINE#:	: TIME PERIOD : :	LGTH :	SEC : RATE	: START : DATE	: END : DATE	:SPTS:	WEEK: DAYS INVT:	: TOTL:
2	500P-600P	30	\$165.00	1/25	1/25	ı	THU	1
7.7(4) 7.74 (5) (5) (5) (7) (7) (7)	: KFOX NEWS AT 5P							
	: 1.7 : KFOX NEWS AT 5P							
3	900P-1005P	30	\$375.00	1/19	1/19	1	FRI	1
	: FOX NEWS @ NINE							
RA35+ CON COM1	: 3.3 : FOX NEWS @ NINE							
4	900P-1005P	30	\$375.00	1/24	1/24	1	WED	1
	FOX NEWS @ NINE							
	: 3.3 : FOX NEWS @ NINE							
5	500A-600A	30	\$60.00	1/24	1/24	1	WED	1
	: KFOX MORNING NE	WS						
	: 1.0 : KFOX MORNING NE	ws						
6	500A-600A	30	\$60.00	1/25	1/25	1	THU	1
	: KFOX MORNING NE	WS						
	: 1.0 : KFOX MORNING NE	ws						
7	600A-700A	30	\$200.00	1/26	1/26	1	FRI	1
PROGRAM	: KFOX MORNING NE	ws						
	: 2.1 : KFOX MORNING NE	WS						
8	700A-800A	30	\$200.00	1/22	1/22	1	MON	1
	: KFOX MORNING NE	WS						
	: 2.2 : KFOX MORNING NE	ws						
9	800A-900A	30	\$80.00	1/19	1/19	1	FRI	1
	: KFOX MORNING NE	WS						
	: 1.4 : KFOX MORNING NE	WS						

REP: TEL# 703-528-9837

FAX# 703 528 7880 CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET HARRIS REPORT FROM REP

JAN18/18 13.31 *** KFOX-TV ***

REP HEADLINE# 8950244 *** ORIGINAL REV#0 ***

:LINE#:	:REP :LINE#	CD:		TIME	PERIOD	: 1	LGTH	:	SEC	:	RATE	:	START	:	DATE	:SPTS: :/WK:		DAYS	: TOTL:
	10		80	00A-90	AOO		30			\$ 8	30.00	1	/23	1	/23	1	TUE		ı
	PROGRA			KFOX	MORNING	NEV	ws												
	CON C	OM1:		KFOX	MORNING	NEV	NS												
	11		80	00A-90	AOOA		30			\$8	30.00	1	/25	1	/25	1	THU		1
	PROGRA	AM :		KFOX 1.4	MORNING	NE	WS												
	CON C	OM1:		KFOX	MORNING	NE	NS												
	12		50	00P-60	OOP		30			\$	165.00	1	/22	1	/22	1	MON		1
	PROGR			KFOX	NEWS AT	5P													
	CON C	OM1:		KFOX	NEWS AT	5P													
JAN/18	\$1,	900.	00	0												co	TOTAL		00.00

MARKET TOTALS \$7,307 KFOX 26% KVIA 23% KDBC 27% KTSM 24% KZIA 0% KKWB 0% KINT 0% CABL 0%

SVC- NSI DEMOS- RA35+* REP: TEL# 703-528-9837

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

HARRIS REPORT FROM REP JAN18/18 14.23 ORDER WORKSHEET **CHANGES** *** KFOX-TV ***

FAX# 703 528 7880

*** UNAPPROVED REV #2 ***

REP.# OFF.# 65 SALESMAN #_____ ADV # ADV. NAME ISS/KEEP EL PASO HONEST

AGY # AGY. NAME DEL CIELO MEDIA BUYER NAME RANDE LEVINE SALES PRSN WA- WESLEY UHL 1427 LESLIE AVE, SUITE #102

ALEXANDRIA, VA 22301

ORDER # CONTRACT # 8950244 CLASS: NATL. LOCAL REGIONAL

PRDCT KEEP EL PASO HONEST EST#**** COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES JAN19/18 JAN28/18 WK-2

CITY TAX ____ STATE TAX____ CO-OP BILLING NEEDED_____

DATE JAN18/18 14.23

1

DARE ORDER REVISION REP:

ADDING LINES 13-15 REVISED TOTAL \$2605

PLEASE CONFIRM, THANKS.

CINTHIA

REP HEADLINE# 8950244

THIS ORDER IS CONFIRMED WITH SOME SPOTS NOT AVAILABLE. REPLACEMENT STA NA

OFFERS TO FOLLOW:

NEED TO UPDATE THE ADV NAME

**** THIS IS A CASH IN ADVANCE SCHEDULE **** CON CM

ELECTRONIC INVOICING

IDB # 1977

TVINVOICES ID: 9915589 OR TV15589

KEEP EL PASO HONEST

:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : RATE : START : END :SPTS: WEEK : DAYS : TOTL: :SPTS: : DATE : DATE : /WK: INVT : : :LINE#: :

AGENCY EST# = 122128AGENCY ADVERTISER CODE = KEPH

AGENCY PRODUCT CODE = ORDR

13 A 500P-600P 30 \$165.00 1/26 1/26 1 FRI

PROGRAM : KFOX NEWS AT 5P

RA35+ : 1.7

ORD COM1: ADDED

CON COM1: KFOX NEWS AT 5P

14 A 900P-1005P 30 \$375.00 1/25 1/25 1 THU 1

PROGRAM : FOX NEWS @ NINE

RA35+ : 3.3
ORD COM1: ADDED
CON COM1: FOX NEWS @ NINE

WED 1 \$165.00 1/24 1/24 1 15 A 500P-600P 30

PROGRAM : KFOX NEWS AT 5P

RA35+ : 1.7

ORD COM1: ADDED

CON COM1: KFOX NEWS AT 5P

CONTRACT TOTAL \$2,605.00 JAN/18 \$2,605.00 TOTAL SPOTS 15

MARKET TOTALS \$10,019 KFOX 26% KVIA 23% KDBC 27% KTSM 24% KZIA 0% KKWB 0% KINT 0%

CABL 0%

SVC- NSI DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE REP: TEL# 703-528-9837

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

: DATE : DATE : /WK: INVT :

FAX# 703 528 7880

ORDER WORKSHEET

HARRIS REPORT FROM REP

JAN18/18 13.50 **CHANGES** *** KFOX-TV ***

:SPTS:

ADV # ADV. NAME ISS/KEEP EL PASO HONEST REP.# OFF.# 65 SALESMAN #____ BUYER NAME RANDE LEVINE AGY # AGY. NAME DEL CIELO MEDIA SALES PRSN WA- WESLEY UHL 1427 LESLIE AVE, SUITE #102 ALEXANDRIA, VA 22301 ORDER # _____ CONTRACT # 8950244 CLASS: NATL. LOCAL REGIONAL PRDCT KEEP EL PASO HONEST EST#*** COMMENTS: (LINE, ORDER, INVOICE) FLIGHT DATES JAN19/18 JAN28/18 WK-2 DATE JAN18/18 13.50 CITY TAX_____ STATE TAX____ CO-OP BILLING NEEDED_____ ADV CODE UPDATED REP: NEW DARE ORDER FOR KEEP EL PASO HONEST TOTAL \$1900 PLEASE CONFIRM, THANKS. CINTHIA THIS ORDER IS CONFIRMED WITH SOME SPOTS NOT AVAILABLE. REPLACEMENT STA NA OFFERS TO FOLLOW: NEED TO UPDATE THE ADV NAME **** THIS IS A CASH IN ADVANCE SCHEDULE **** CON CM ELECTRONIC INVOICING IDB # 1977 TVINVOICES ID: 9915589 OR TV15589 KEEP EL PASO HONEST

AGENCY ADVERTISER CODE = KEPH AGENCY EST# = 122128 AGENCY PRODUCT CODE = ORDR

: :LINE#: : : : : :

:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : RATE : START : END :SPTS: WEEK : DAYS :TOTL:

NO BUYS TO PRINT

REP HEADLINE# 8950244

*** UNAPPROVED REV #1 ***

REP: TEL# 703-528-9837

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

HARRIS REPORT FROM REP JAN18/18 13.50 ORDER WORKSHEET

FAX# 703 528 7880

REP HEADLINE# 8950244 **CHANGES** *** KFOX-TV *** *** UNAPPROVED REV #1 ***

DAYS : TOTL: RATE : START : END :SPTS: WEEK : :LINE#:REP :CD: TIME PERIOD : LGTH : SEC : DATE DATE : /WK: INVT : :SPTS: : :LINE#: :

\$1,900.00 CONTRACT TOTAL JAN/18 \$1,900.00 TOTAL SPOTS 12

KINT 0% MARKET TOTALS \$7,307 KFOX 26% KVIA 23% KDBC 27% KTSM 24% KZIA 0% KKWB 0% CABL 0%

SVC- NSI DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

MUR747300050

			AK DEMO	IXA2554 =	4.70\$						
2	0 A	700P-90	OP	15	\$100.00	1/18	1/18	1		THU	1
RA OR TH	25-54 D COM1 IS IS	A MAKE-G	OOD FOR	JAN11 ON LII JAN18 ON LII	NE-8 FOR 1 SE NE-8 FOR 1 SE	POT/WK					
2		700P-90		15	\$100.00	2/8	2/8	1		THU	1
RA OR	D COM1	: 2.5 : MG		UP OF LINES	20-22						
2	2 A	700P-80	OP	15	\$100.00	2/13	2/13	1		TUE	1
RA OR	25-54 D COM1	: 1.0 : MG	AL WEAPON	UP OF LINES	20-22						
2	3 A	700P-90	OP	15	\$100.00	2/8	2/8	2		THU	2
RA	25-54	: THE F : 2.5 : SHOWN A MAKE-C	TME/APOL	LO IS RUNNI FEB8-FEB15	NG AT A LATEI ON LINE-8 FOR	R DATE, THAT R 1 SPOT/WK	YOU ARE	NOT IN	FLIGHT		
2	4 A	700P-80	OP	15	\$50.00	2/16	2/16	2		FRI	2
RA OB	25-54 D COMI	A MAKEGO	TIME/APOL	LO IS RUNNI UP OF LINES	NG AT A LATER 23-24	R DATE, THAT	YOU ARE	NOT IN	FLIGHT		
M1 OK'		SUY#8	MISSED:	THU/800P-90		JAN11		15S	\$150.00	(JA	AN18/18)
			OFFER:	THU/800P-90 THU/700P-90 THU/700P-90 TUE/700P-80 MG	OP OP	JAN18 JAN18 FEB8 FEB13		15S 15S 15S 15S	\$150.00 \$100.00 \$100.00 \$100.00	PLS	ADVISE.
M4 OK'	D E	3UY#8		THU/800P-90		FEB8-FEB15 FEB8(2/WK)		15S 15S	\$150.00 \$100.00		AN18/18) S ADVISE.
				THU/700P-90 FRI/700P-80 SHOWTIME/AP		FEB16(2/WF	K)	158	\$50.00		
JAN/18	\$2,385	5.00 FE		,810.00 MA					CONTRACT TOTAL	TOTAL	\$7,700.00 127

REP HEADLINE# 8904185 TRF# 3132461 ORDER WORKSHEET HARRIS REPORT FROM REP JAN18/18 12.28

REP: TEL# 206-623-3939

FAX# 206-623-0711

\$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$

ADV # 48220 ADV. NAME DENNY'S

REP.# OFF.# 80 SALESMAN #_____

AGY #_____ AGY. NAME BLUE 449

BUYER NAME ARLANA ANGEL

424 2ND AVENUE WEST

SALES PRSN SE- MARY BYUN

SEATTLE, WA 98119

ORDER #_____ CONTRACT #_8904185 CLASS: NATL. LOCAL REGIONAL

PRDCT 10 2017 EST#2801 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES JAN9/18 MAR17/18 WK-10

CITY TAX____ STATE TAX____ CO-OP BILLING NEEDED____

DATE JAN18/18 12.28

REP:

MOD TO SHOW MG M1 M4 OK'D

SEE LINES 20,23-24

PLS CFM

THX ANNI-MARGIT

STA:

FOR ELECTRONIC INVOICING: SPOTDATA IDB# 896 CON CM

TVINVOICE# TV12541 OR 9912541

PAPER INVOICES ARE TO BE SENT TO:

OPTIMEDIA C/O RE: SOURCES 27-01 QUEENS PLAZA NORTH

LONG ISLAND CITY, NEW YORK 11101-4020

ORD COM1: RENTRAK DEMO RXA2554 = 3.00\$

ATTN: MAILROOM

LINE#:REP		TIME	PERIOD	: LGTH	: SEC	:	RATE	:	START DATE	:			WEEK INVT		DAYS	: TOTL:
		RDER# (01799267	VIA DAR	RE											
			RTISER C		ENC	AGEN	CY EST# =	= 28	01							
8	ES	800P-90	00P	15		\$15	0.00	1	/11	1	/11	0		THU		0
8	ES	800P-90	OOP	15		\$15	0.00	1	/18	1	/18	0		THU		0
		800P-90	ODB	15		\$15	0.00	2	/8	2	/15	0		THU		0

EXHIBIT D

Print Date 01/29/18

Page 1 of 2

CONTRACT

10.00

4 . A 1500 . 3



KTSM 5000 Riverside Dr **Building 5 Suite 200** Irving, TX 75039 (214) 765-4135

und:

Del Cielo Media 1427 Leslie Avenue Suite 102 Alexandria, VA 23201 USA

	Contract / Re	vision	Alt Order	#
	1386953	1	25882450	i.
Product ORDR				
Contract Dates 01/26/18 - 02/05/18	Estimate # 129206			
Advertiser POL/Keep El Paso Ho	onest		Original Date 01/29/18	/ Revision / 01/29/18
	Billing Cycle EOM/EOC	Billing Broad	Calendar cast	Cash/Trade Cash
· Mar.	Property KTSM		nt Executive nium Washing	Sales Office
•	Special Hand	lling		
	Demographic Adults 35+	1		
	Agy Code 9915589	Adver	tiser Code	Product 1/2 ORDR
	Agency Ref		Advertise	ar Ref

.ine	Ch Start D	ate End Da	te Description		Start/End Time	Days	Length V	Spots/ Neek	Rate Rtn	TypeSp	oots	Amount
	TSM 01/31/ Start Date 01/29/18	18 01/31/18 End Date 02/04/18	News Chann Weekdays W	el 9 Today 6-7a Spots/Week 1	6a-7a Rate \$75.00		:30			NM	1	\$75.00
0 80	TSM 02/01/ Start Date 01/29/18	18 02/01/18 End Date 02/04/18	News Chann Weekdays	el 9 Today 6-7a Spots/Week 1	6a-7a Rate \$75.00	Aug.	:30			NM	1	\$75.00
	TSM 02/05/ Start Date 02/05/18	18 02/05/18 End Date 02/11/18	News Chann Weekdays M	el 9 Today 6-7a Spots/Week 1	6a-7a Rate \$75.00		:30	٠		NM	1	\$75.00
4 K	TSM 01/30/	18 01/30/18	3 Today Show	M-F	M-F 7a-9a	3" .	:30			NM	0	\$0.0
	TSM 01/30/ Start Date 01/29/18	18 01/30/18 End Date 02/04/18	Today Show Weekdays -T	M-F Spots/Week 1	M-F 7a-9a Rate \$125.00	•	:30	1		NM	1	\$125.00
AW FA	CTSM 02/02/ Start Date 01/29/18	18 02/02/18 End Date 02/04/18	Today Show Weekdays	M-F Spots/Week	M-F 7a-9a Rate \$125.00		:30	:4		NM	1	\$125.0
.01	Start Date 02/05/18	18 02/05/18 End Date 02/11/18	8 Today Show Weekdays M	M-F Spots/Week	M-F 7a-9a <u>Rate</u> \$125.00		:30			NM	1	\$125.0
1070 10	CTSM 01/31/ Start Date : 01/29/18	18 01/31/1 End Date 02/04/18	8 News Chans Weekdays W	nel 9 @5p Spots/Week 1	5p-530p <u>Rate</u> \$200.00		:30			MM	1	\$200.0
	Start Date : 02/05/18	/18 02/05/1 End Date 02/11/18	8 News Chan Weekdays M	nel 9 @5p Spots/Week 1	5p-530p Rate \$200.00		:30			NM	1	\$200.0
1.5.50111	Start Date : 01/29/18	/18 01/30/1 End Date 02/04/18	8 News Chan Weekdays -T	nel 9 @ 6p Spots/Week 1	6p-7p Rate \$200.00	***	:30			MM	1	\$200.0
	Start Date 01/29/18	/18 02/01/1 End Date 02/04/18	8 News Chan Weekdays T	Spots/Week 1	6p-7p Rate \$200.00		:30			NM	1	\$200.0

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

ithistanding to whom bits are rendered, advertiser, agency and service, idnity and reversity part rendered to pay to station the amount of any bills rendered by station within the time specified and until syment in full is received by station. Payment by advertiser to agency or to service or payment by service, shall not constitute payment to station. Station with not be bound by conditions, printed or wise contracts, insertion orders, copy instructions or any correspondence when such conditions and conditions. Two week edvance cancellation notice is required unless otherwise specified.

ter Media Group does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertisor certifies that it is buying broadcasting air time on Nexstar Media Group stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity purpose.

The fire right that is

ontract Agreement Between:

Print Date 01/29/18

Page 2 of 2



Contract / Revision Alt Order # 1386953 25882450 Contract Dates Product Estimate # ORDR 01/26/18 - 02/05/18 129205 Advertiser Original Date / Revision 01/29/18 / 01/29/18 POL/Keep El Paso Hones

Line Ch Start Date End Date Description	Start/End Time	Days	Length	Spots/ Week	Rate Rtn	TypeS	pots	Amount
Start Date End Date Weekdays Spots/Week	Rate							
12 KTSM 01/30/18 01/30/18 LN M-F	10-1035p	+	:30			NM	0	\$0.00
13 KTSM 01/31/18 01/31/18 LN M-F Start Date	10-1035p Rate \$350,00		:30).		ММ	1	\$350.00
14 KTSM 02/01/18 02/01/18 LN M-F <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 01/29/18 02/04/18T 1	10-1035p Rate \$350.00		:30			NM	1	\$350.00
15 KTSM 02/05/18 02/05/18 LN M-F <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 02/05/18 02/11/18 M 1	10-1035p Rate \$350.00		:30			NM	1	\$350.00
16 KTSM 01/30/18 01/30/18 News Channel 9 @ 12p : Start Date End Date Weekdays Spots/Week Week: 01/29/18 02/04/18 -T 1	12p-1230p Rate \$50.00	* 105	:30			NM	1	\$50.00
17 KTSM 02/02/18 02/02/18 News Channel 9 @ 12p Start Date End Date Weekdays Spots/Week Week: 01/29/18 02/04/18F 1	12p-1230p Rate \$50.00		:30)		NM	1	\$50.00
18 KTSM 02/05/18 02/05/18 News Channel 9 @ 12p <u>Start Date</u>	12p-1230p Rate \$50.00		:30)		NM	1	\$50.00
19 KTSM 01/29/18 01/29/18 Today Show M-F Start Date End Date Weekdays Spots/Week Week: 01/29/18 02/04/18 M 1	M-F 7a-9a Rate \$125.00		:30)		MM	1	\$125.00
20 KTSM 01/29/18 01/29/18 LN M-F Start Date End Date Weekdays Week: 01/29/18 02/04/18 M 1	10-1035p Rate \$350.00		:30)		NM	1	\$350.00
	·	Tota	ls	0.00	The second	-	18	\$3,075.00

Agency Comm. me Period **Gross Amount** # of Spots Net Amount /29/18 -02/05/18 18 \$3,075.00 11(\$461,25) \$2,613,75 18 \$3,075.00 (\$461.25) \$2,613.75 itals

Date: ignature:

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

twithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall rendered 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 service 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

estar Media Group does not discriminate in the sate of advertising time, and will accept no advertising their is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is or buying broadcasting air time on Nexstar Media Group stations for a discriminatory purpose. Accept no decisions not to place advertising on particular stations on the basis of race or ethnicity.

Contraction by the contraction of the contraction o

1386953



CPE: KEPH/ORDR/129205

Flight: 1/26/18 - 2/5/18

Station: KTSM

Contract #, 25882450 Changes as of: 1/26/2018 at 1:09 PM Version: Highlighting Revision 1 Total 5: \$3,075.00

Agency: DEL CIELO MEDIA

Advertiser: Keep El Paso Honest

Market: El Paso Office: WASHINGTON Total Spots: 18 Total CPP: \$94,33

1427 LESLIE AVENUE SUITE 102

Product: ORDR Agency Order #: 30051539

Primary Demo: Adults 35+

Total GRP: 32.6

ALEXANDRIA, VA

Buyer: LEVINE, RANDE

Con Type: POLITICAL/VOTE

Salesperson: ALEXANDRA BRADLEY

Assistant: ALEXANDRA BRADLEY 202-955-5342

Separation:

125 West 55th St New York, NY 10019

202-955-5342 Comments: NEW ORDER. PLS CHCK AND CNF. T&R

		With Fried Land	1900-00720	bendany sp	Correction		80,770,00		- Instant	تي	-	SEC. 710			- Carlo	CONTRACTOR OF		100-2-2-2	Towns and	122
# bayOfine	DP Program	Reta	A35P Rating	A35P Impre	Lan	1/26 1	127	(128) 1729	1/30	1/31	2/5	2/2	2/3	2/4	2/6		Jotal Spota	Tota	CPP	GRI
M-F 1 6a-7a	NEWSCHANNEL 9 TODAY 以	\$75.00	1.0	5,500	30	0	0	0 0	0	1	1	0	0	0	1		3	\$225.00	\$75.00	3
ADDED	77.76	6 3									1.4	1	45.71			-44-				
M-F .≨. , 2 7a-9a	TODAY SHOW	\$125.00	11.8	. 8,700	. 30	0	0	0 (1)	1	0	0.3		-0.	- a.	×1-		4	\$500.00	\$69.44	7.
M-F 5p-5:30p	NEWSCHANNELS AT 5	\$200.00	2.1	9,900	30	0	0	0 0	0	100	-0-	5000	E 0 -		-1.		2	\$400.00	\$95.24	4
M-F 6p-6:30p	NEWSCHANNELS AT 6	\$200.00	2.0	9,300	30	0	0	0 0	1	- 0	1	. 0	-0	0-	. 0		2	\$400.00	\$100.00	-4
M-F REV 5 10p-10:35p	NEWSCHANNEL 9 AT-10	\$350.00	3.1	15,600	30	100	0	0 (1	0	03.1		.0	0	0	1		4	\$1,400.00	\$112.90	12.
- 6 12n-12:30p	NEWSCHANNEL 9 AT NOO ;	\$50.00	0.6	2,900	30	0 1		0	,	0	0	-1	0	0	1		3	\$150.00	\$83.33	1.

* ***



125 West 55th St New York, NY 10019 Contract # 25882450 Changes as of: 1/26/2018 at 1:09 PM Version: Highlighting Revision 1 CPE: KEPH/ORDR/129205 Station: KTSM

Salesperson: ALEXANDRA BRADLEY

Agency: DEL CIELO MEDIA

1427 LESLIE AVENUE SUITE 102

ALEXANDRIA, VA 22301

Flight: 1/26/18 - 2/5/18

Advertiser: Keep El Paso Honest Product: ORDR

Agency Order#: 30051539

Buyer: LEVINE, RANDE

202-955-5342

Primary Demo: Adults 35+

Market: El Paso

Con Type: POLITICAL/VOTE

Office: WASHINGTON

Assistant: ALEXANDRA BRADLEY 202-955-5342

Separation:

Total \$: \$3,075.00

Total Spots: 18

Total CPP: \$94.33

Total GRP: 32.6

	Order Level Comments
	Comment 5
01/26/18 1:09 PM ALEXANDRA BRADLEY	NEW ORDER. PLS CHCK AND CNF. T&R
01/26/18 1:09 PM ALEXANDRA BRADLEY	NEW ORDER, PLS CHCK AND CNF. T&R

Market Budget:	\$9,318 Challa
KTSM Share:	33%
Comment:	A CONTRACTOR OF THE PARTY OF TH
KDBC:	21%
KFOX:	28%
KVIA:	18%

网络 经加克	(2) 种子等	Dayba	Fallmany 3443	雄性的智慧	由新型的
Day/Time	% Distrib	EXC Side	是的影響 Dollars	CEP	GRP
Section 1976	100%	.18	\$3,075.00	\$94.33	32.6
Total T	100%	2500X	3.075 00	\$94.33	32.6

国产300米	MonthlySum	Many Experience
Month	S ALS DO	Dollar
2018-Jan	. ο	\$0.00
2018-Feb	18	\$3,075.00
Total	18	\$3,075.00

Trails 1	Created/Recalved	Greated by	Status .	Spots	Transaction History	L'ontract &	Comment
Revision	1/26/18 1:09 PM	ALEXANDRA BRADLEY	Revised		- 134 April		Changes: Total GRPs from 33.9 to 32.6, Total CPP from \$91.45 to \$94.33; Competitive Market Budget from \$9,394 to \$9,318, Origuser Entered Dollars to \$0.00, User Entered \$ from \$0.00 to \$3,075.00, Comments from NEW ORDER FLIGHT 1/29-2/05 NEW ESTIMATE 129205 PLS CONFIRM ASAP PAYMENT TO FOLLOW THANK YOU rlevine@delcielomedia.com 571-585-8781 to NEW ORDER, PLS CHCK AND CNF. T&R. 1 buyline added or modified.
New	1/26/18 1:08 PM	ALEXANDRA BRADLEY	New	18	\$3,075.00	\$3,075.00	

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 MEDIA GROUP (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.

DEL CIELO MEDIA LLC

CLIENT ESCROW ACCOUNT 1427 LESLIE AVE. SUITE 100 ALEXANDRIA, VA 22301 PH. (703) 518-4747



ACH RT 081000104

KTSM-TV

PAY TO THE ORDER OF

*****Two thousand six hundred thirteen dollars and seventy-five cents*****

2,613.75

DOLLARS

KTSM-TV

801 N Oregon St

El Paso, TX 79902-4099

KEPH 129205

AUTHORIZED SIGNATURE

MEMO

DEL CIELO MEDIA LLC

2248

KTSM-TV

Date Type Reference Bill KEPH 129205 1/26/2018

Original Amt Balance Due 2,613.75 2,613.75

Discount

Payment 2,613.75

1/26/2018

Check Amount

2,613.75

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Lo KTSM-TV, EI P				Date: 1/29/201	8
, Del Cielo Me	计划是图像的数据的图像的数据				
do hereby requi		e concerning th	e following issu	e:	
Broadcast Length	Time of Day, Rotation or	1位分别是2000年1900年1900年1	Class	Times per (Week	Number of Weeks
	Package				
S	EE	AT	FAC	HE	
			7		

This broadcast time will be used by: Keep El Paso Honest

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THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT "COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE." FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the prog relating	ramming (m g to any polit Yes	whole or in- ical matter o	aat) commu finational im ⊑1	nicate "a n portance? No	nessage
141.11年19年19日1日	是一种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Company of the Control		A STATE OF THE STA

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):



I represent that the payment for the above described broadcast time has been furnished by (name and address):

Keep El Paso Homest

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):



For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

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THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL IMPORTANCE"

1 35 T 1 2 Yes 14

I represent that the payment for the above described broadcast time has been furnished
by (name and address):
and you are authorized to announce the time as paid for by such person or entity
(hereinafter referred to as the "sponsor").
(note marter referred to as the apprison).
List the chief executive officers or members of the executive committee or the board of
directors below (or attach separately):
and the state of t
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F 18 18 18 18 18 18 18 18 18 18 18 18 18

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

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

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least ______ before the time of the scheduled broadcasts.

972018		(703) 518-4747	
Date	Signature	Contact Phone Numb	
/ то	D BE SIGNED BY STATION REPRESENT	ATIVE	
☐ Accepted	d □ Accepted in Part	☐ Rejected	
rak Suci	- Mark garcia	2003	
1 mil			

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AGREED UPON SCHEDULE

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Por All Issue Advertisements That Communicate a Message Relating to Any
Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package		Class	Times per Week	Number of Weeks
S	SEE	AT.	ГАС	ΗE	D
		THE UPC			

Attach proposed schedule with charges (if available) \$2.5.3.7

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots "communicating a political matter of national importance" air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

MLIR747300063

EXHIBIT E

Print Date 02/01/18 09:14:31

Page 1 of 3

ORDER

Order / Rev: 401330 Orders Alt Order #: 25882568 Product Desc: ORDR ABC - EIPaso, TX Estimate: 129205 01/26/18 - 02/05/18 Primary AE: Jenna Nubar Flight Dates: K-WDC Sales Office: Original Date / Rev: 01/26/18 / 01/26/18 **GENERAL** Sales Region: NAT Order Type: **Del Cielo Media** Agency Name: **Buying Contact:** Billing Type: Cash Billing Calendar: Broadcast Billing Contact: Billing Cycle: EOM/EOC 10755 Scripps Poway Parkway San Diego, CA 921313 Agency Commission: 15% Advertiser Keep El Paso Honest New Business Thru: Name: 00:15:00 Demographic: HH Order Separation: Product Codes: PL02 Advertiser External ID: P-4 Agency External ID: Priority: Unit Code: General Revenue Code 1: AGY Revenue Code 2: POL Revenue Code 3: ISSUE

n:	Ш	D	-	_
ы			а	п

Start Date	End Date	# Spots	Gross Amount	Net Amount
01/29/18	02/05/18	20	\$1,680.00	\$1,428.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
February 2018	20	\$1,680.00	\$1,428.00	0.00
Totals	20	\$1,680.00	\$1,428.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Jenna Nubar		•	Start Of Order - End Of Order	100%

Order Share	Share	Total
ABC - ElPaso, TX	17%	\$1,680.00
Market	100%	\$9,882.35

Competitive Share	Share	Total
KDBC	24%	\$2,371.76
KFOX	27%	\$2,668.24
KINT	0%	\$0.00
KTSM	32%	\$3,162.35
NVIA	0%	\$0.00
QVIA	0%	\$0.00

L	n Ch	Start	End	Inventory Code	e Break	Start/End 7	Time Days	Len Sp	oots	Rate Pri	Rtg Type	Spots	Amount
N	1 KVIA	01/29/18	01/29/18	M-F 12-1P ABC7 News at 1	CM	M-F 12-1P	М	:30	1	\$70.00P-3	0.00 NM	1	\$70.00
	ABC 7	NEWS @	12N	ADOT NEWS ALL	10011								
	St	art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
	Week: 01	/29/18	02/04/18	M	1	\$70.00	0.00						
N:	2 KVIA	01/30/18	01/30/18	M-F 12-1P	CM	M-F 12-1P	-T	:30	1	\$70.00P-3	0.00 NM	1	\$70.00
				ABC7 News at I	Noon								
	ABC 7	NEWS @	12N										
	St	art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
	Week: 01	/29/18	02/04/18	-T	1	\$70.00	0.00					8	

Print Date: 02/01/18 09:14:31

Page 2 of 3

Order / Rev:

401330

Advertiser:

Keep El Paso Honest

Alt Order #:

25882568

Product Desc:

ORDR

ABC - ElPaso, TX

Flight Dates:

01/26/18 - 02/05/18

Estimate:

129205

Ln	Ch	Start	End	Inventory Code	Break	Start/End T	ime Days	Len S	pots	Rate Pri	Rtg Type	Spots	Amount
N 3	KVIA	01/31/1	8 01/31/18	M-F 12-1P	CM	M-F 12-1P	W	:30	1	\$70.00P-3	0.00 NM	1	\$70.00
	400.7	NEWO 6	24011	ABC7 News at N	oon								
		NEWS @ art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
v	<u>ی د</u> Veek: 01		02/04/18	W	Spots/Week	\$70.00	0.00						
N 4	27.00.100.000.00		18 02/01/18	M-F 12-1P	CM	M-F 12-1P	T	:30	1	\$70.00P-3	0.00 NM	1	\$70.00
	1.00	02/01/	02/01/10	ABC7 News at N			Landard Colorina	,,,,,		*1.5.5.5.5	0.57.505.00.000	120	#1.T1.T1
	ABC 7	NEWS @	012N										
		art Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
-	Veek: 01		02/04/18	T	1	\$70.00	0.00			4-0.000.0			470.00
N 5	KVIA	02/02/1	18 02/02/18		СМ	M-F 12-1P	F	:30	1	\$70.00P-3	0.00 NM	1	\$70.00
	ABC 7	NEWS @	12N	ABC7 News at N	oon								
		art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
V	Veek: 01	STATE OF THE PARTY	02/04/18	F	1	\$70.00	0.00						
N 6	KVIA	02/05/1	18 02/05/18	M-F 12-1P	CM	M-F 12-1P	M	:30	1	\$70.00P-3	0.00 NM	1	\$70.00
				ABC7 News at N	oon								
		NEWS @		227 (122-22-22)		52779	2000).	
		art Date	End Date	Weekdays M	Spots/Week	Rate	Rating						
_	Veek: 02		02/11/18		7	\$70.00	0.00	-00	- 4	\$400 00D 0	O OO NIM		6400.00
N 7	KVIA	01/29/1	18 01/29/18		CM	M-F 5-6A	M	:30	1	\$100.00P-3	0.00 NM	1	\$100.00
	GOOD	MORNIN	IG EL PASO	Good Morning El	raso i								
		art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
٧	Veek: 01		02/04/18	M	1	\$100.00	0.00						
N 8	KVIA	01/30/1	8 01/30/18	M-F 5-6A	СМ	M-F 5-6A	-T	:30	1	\$100.00P-3	0.00 NM	- 1	\$100.00
				Good Morning El	Paso I								
			IG EL PASO			20,000	2002						
		art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
_	Veek: 01		02/04/18	-T M-F 5-6A	CM	\$100.00	0.00 W	:30	1	\$100.00P-3	0.00 NM	1	\$100.00
N 9	KVIA	01/31/	18 01/31/18	Good Morning El	1000 None 170	M-F 5-6A	w	.30	3	\$100.00F-3	0.00 14101	110	\$100.00
	GOOD	MORNIN	IG EL PASO		1 000 1								
	St	art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
V	Veek: 01	/29/18	02/04/18	W	1	\$100.00	0.00						
N 10	KVIA	02/01/1	18 02/01/18		CM	M-F 5-6A	T	:30	1	\$100.00P-3	0.00 NM	1	\$100.00
				Good Morning El	Paso I							l	
			IG EL PASO		C1-/\A/!	Dete	Detice					l	
14	<u>51</u> Veek: 01	art Date	End Date 02/04/18	Weekdays	Spots/Week	Rate \$100.00	Rating 0.00					l	
_	1 KVIA		18 02/02/18	M-F 5-6A	СМ	M-F 5-6A	F	:30	1	\$100.00P-3	0.00 NM	1	\$100.00
14 1	LIVIA	02/02/	10 02/02/10	Good Morning El	1000	IVI-I J-UA	0!	.50		ψ100.001 ⁻ 5	0.00 1410	5	Ψ100.00
	GOOD	MORNIN	IG EL PASO										
	St	art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
v	Veek: 01	/29/18	02/04/18	F	1	\$100.00	0.00						
N 12	2 KVIA	02/05/1	18 02/05/18	M-F 5-6A	СМ	M-F 5-6A	M	:30	1	\$100.00P-3	0.00 NM	1	\$100.00
				Good Morning El	Paso I								
	-27 07 NG J		IG EL PASO		CuntaDAlank	Dete	Dating						
14	<u>50</u> Veek: 02	art Date	End Date 02/11/18	Weekdays M	Spots/Week	Rate \$100.00	Rating 0.00						
_		20,27,000,000	8 01/29/18		СМ	M-F 4-5P	M	:30	1	\$80.00P-3	0.00 NM	1.	\$80.00
IV IV	, IVVIA	01/23/	0 01/25/10	ABC7 News at 4	OW	W-1 4-51	D.	.00	0.5	φου.συτ σ	0.00 1444	- 52	400.00
	ABC 7	AT 4P											
	St	art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
	Veek: 01		02/04/18	M	1	\$80.00	0.00			-			
N 14	KVIA	01/30/1	8 01/30/18		CM	M-F 4-5P	-T	:30	1	\$80.00P-3	0.00 NM	1	\$80.00
				ABC7 News at 4									
	ABC 7		End Deta	Moskdow	SnotonAt1	Dete	Datin -						
3.4	<u>50</u> Veek: 01	20/18	End Date 02/04/18	Weekdays	Spots/Week 1		Rating 0.00						
_	KVIA		18 01/31/18		CM	M-F 4-5P	W	:30	1	\$80.00P-3	0.00 NM	1	\$80.00
14 15	, INVIA	01/01/	01101110		OW	141 1 4-01		.00	3.5	Q00.001 -0	0.00 1400	1100	\$00.00

Print Date: 02/01/18 09:14:31

Page 3 of 3

Order / Rev:

401330

1330

Advertiser:

Keep El Paso Honest

Alt Order #:

25882568

Product Desc:

ORDR

ABC - EIPaso, TX

Flight Dates:

01/26/18 - 02/05/18

Estimate:

129205

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	ots	Rate Pri	Rtg Type \$	Spots	Amount
ABC 7	AT 4D		M-F 4-5P ABC7 News at 4									
	rt Date	End Date 02/04/18	Weekdays	Spots/Week	Rate \$80.00	Rating 0.00				I		
N16 KVIA	02/01/1	18 02/01/18	M-F 4-5P ABC7 News at 4	СМ	M-F 4-5P (4:00 PM-5:	Т	:30	1	\$80.00P-3	0.00 NM	1	\$80.00
ABC 7 / Sta Week: 01/	rt Date	End Date 02/04/18	Weekdays	Spots/Week	Rate \$80.00	Rating 0.00						
N 17 KVIA ABC 7		18 02/02/18	M-F 4-5P ABC7 News at 4	СМ	M-F 4-5P	F	:30	1	\$80.00P-3	0.00 NM	1	\$80.00
	rt Date	End Date 02/04/18	Weekdays	Spots/Week	Rate \$80.00	Rating 0.00						
N 18 KVIA ABC 7		18 02/05/18	M-F 4-5P ABC7 News at 4	СМ	M-F 4-5P	M	:30	1	\$80.00P-3	0.00 NM	1	\$80.00
	rt Date	End Date 02/11/18	Weekdays M	Spots/Week 1	Rate \$80.00	Rating 0.00						
N 19 KVIA		18 02/03/18 ND NEWS	SA 6-630P ABC7 News at 6	CM - Sat	SA 6-630P	S-	:30	1	\$90.00P-3	0.00 NM	1	\$90.00
	rt Date	End Date 02/04/18	Weekdays s-	Spots/Week 1	Rate \$90.00	Rating 0.00						
N20 KVIA	02/03/1	18 02/03/18	SA 5-530P ABC7 News at 5	CM - Sat	SA 5-530P	S-	:30	1	\$90.00P-3	0.00 NM	1	\$90.00
news				0	-	6.00				- 1		
Week: 01/	rt <u>Date</u> /29/18	End Date 02/04/18	Weekdays 5-	Spots/Week 1	Rate \$90.00	Rating 0.00						
										Totals	20	\$1,680.00

EXHIBIT F



125 West 55th St New York, NY 10019 Contract # 25882403 Changes as of: 1/26/2018 at 2:42 PM Version: Current State Version 2

CPE: KEPH/ORDR/129205 Flight: 1/29/18 - 2/5/18 Station: KDBC

Agency: DEL CIELO MEDIA Advertiser: Keep El Paso Honest Market: El Paso Total Spots: 16

1427 LESLIE AVENUE Product: ORDR Office: WASHINGTON Total CPP: \$57.34

SUITE 102 Agency Order #: 30051537 Primary Demo: Adults 35+ Total GRP: 39.5

ALEXANDRIA, VA Buyer: LEVINE, RANDE Con Type: POLITICAL/VOTE Traffic #: 3194222

Salesperson: BRADLEY PHILIPPS Assistant: BRADLEY PHILIPPS Separation: 202-955-5342 202-955-5342

Comments: NEW ORDER FLIGHT 1/29-2/05 NEW ESTIMATE 129205 PLS CONFIRM ASAP PAYMENT TO FOLLOW THANK YOU devine@delcielomedia.com 571-585-8781

												1/29	- 2/5		Total	Total		
# Day/Time	DP	Program	Rate	A35P Rating	A35P Impre ssion	Len	1/29	1/30	1/31	2/1	2/2	2/3	2/4	2/5	Spots	\$	CPP*	* GRP*
M-F 1 7a-8a		CBS THIS MORNING	\$65.00	1.1	5,700	30	0	1_	1	0	0	0	0	1	3	\$195.00	\$59.09	3.3
M-F 2 8a-9a		CBSTHIS MORNING	\$65.00	1.2	5,800	30	0	1	0	1	0	0	0	0	2	\$130.00	\$54.17	2.4
Su 3 8:30a-9:30a		FACE THE NATION	\$55.00	2.0	11.400	30	0	0	0	0	0	0	2	0	2	\$110.00	\$27.50	4.0
M-F 4 5p-5:30p		CBSEVENING NEWS	\$255.00	4.6	23,100	30	0	1	1	0	1	0	0	1	4	\$1,020.00	\$55.43	18.4
M-F 5 5:30p-6p		KDBC 4 NEWS 530P	\$180.00	2.1	12,200	30	0	1	0	1	0	0	0	0	2	\$360.00	\$85.71	4.2
M-F 6 10p-10:35p		KDBC 4 NEWS TONIGHT	\$150.00	2.4	11,400	30	0	1	1	0	0	0	0	1	3	\$450.00	\$62.50	7.2
			-10		TOT	ALS:	0	5	3	2	1	0	2	3	16	\$2,265.00	\$57.34	39.5

22301

Total \$: \$2,265.00



Contract # 25882403

Changes as of: 1/26/2018 at 2:42 PM

Version: Current State Version 2

CPE: KEPH/ORDR/129205

Flight: 1/29/18 - 2/5/18

Station: KDBC

Total \$: \$2,265.00

Agency: DEL CIELO MEDIA

Advertiser: Keep El Paso Honest Product: ORDR

Market: El Paso Office: WASHINGTON Total Spots: 16 Total CPP: \$57.34

1427 LESLIE AVENUE

Agency Order #: 30051537

Primary Demo: Adults 35+

Total GRP: 39.5

SUITE 102 ALEXANDRIA, VA

Buyer: LEVINE, RANDE

Con Type: POLITICAL/VOTE

Traffic #: 3194222

22301

Assistant: BRADLEY PHILIPPS

Separation:

Salesperson: BRADLEY PHILIPPS 202-955-5342

202-955-5342

125 West 55th St New York, NY 10019

Special	
nstructions	

Order Level Comments Date/Time Added by Comment **BRADLEY PHILIPPS** NEW ORDER FLIGHT 1/29-2/05 NEW ESTIMATE 129205 PLS CONFIRM ASAP PAYMENT TO FOLLOW THANK YOU rievine@delcielomedia.com 571-585-8781 01/26/18 1:03 PM BRADLEY PHILIPPS NEW ORDER FLIGHT 1/29-2/05 NEW ESTIMATE 129205 PLS CONFIRM ASAP PAYMENT TO FOLLOW THANK YOU rievine@delcielomedia.com 571-585-8781 01/26/18 1:03 PM

	Competitive Information	
Market Budget:		
KDBC Share:	25%	
Comment:		
Unknown:	75%	

Daypart Summary											
Day/Time	% Distrib	Spots	Dollars	CPP	GRP						
	100%	16	\$2,265.00	\$57.34	39.5						
Total	100%	16	\$2,265.00	\$57.34	39.5						

Mor	nthly Summar	/
Month	Spots	Dollars
2018-Feb	16	\$2,265.00
Total	16	\$2,265.00

	Transaction History													
Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg	Contract \$	Comment						
Queued for Electronic Contracting	1/26/18 1:54 PM					\$0	\$0							
Revision	1/26/18 1:03 PM	BRADLEY PHILIPPS	Confirmed			\$0		Changes: Total GRPs from 40.4 to 39.5, Total CPP from \$58.42 to \$57.34, Competitive Market Budget from \$9,440 to \$9,060, Origflight Start to 1/26/18, Flight Start from 1/26/18 to 1/29/18, Origuser Entered Dollars to \$0.00, User Entered \$ from \$0.00 to \$2,265.00, 6 buylines added or modified.						
New	1/26/18 1:01 PM	BRADLEY PHILIPPS	New	16		\$2,265.00	\$2,265.00							

Non-Discrimination Policy

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 MEDIA GROUP (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.



KDBC 200 S Alto Mesa Dr El Paso, TX 79912

Del Cielo Media 1427 Leslie Ave Alexandria, VA 22301

Contract # 3194222

Schedule Dates 01/30/18-02/05/18

Advertiser Keep El Paso Honest (122041) Agency Del Clelo Media (11175) Product POLITICAL ISSUE (ns) (1187)

Brand KEPH/ORDR/129205 (998855) Salesperson Millennium/DC, Washington DC (1108)

Millennium Washington DC Sales Office RANDE, LEVINE, **Buyer Name**

Phone/Fax KEPH/ORDR/129205

Account Types National/Political Issue Agency BRD **Billing Type** Standard Comments Brad Phill

Date Entered 01/26/18 Last Modified

01/26/18 **Entered By** Erica Gonzalez

No CO-OP

ECR25882403 Headline #

Demo A35+R Order Type Normal

Package Deal

Commission % 15.00 Commission \$339.75

\$1,925.25

Net Total

Sales Tax

El Paso (KDBC) By Broadcast Month Spots Rate Feb. 2018 16 \$2,265.00 Grand Total: 16 \$2,265.00

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr Si	s Su	Spots	Rate	Total	Station	Comments	Entere
1.0	Normal Line / SPOT (1 - 1.1)	01/30/18-01/30/18	2	:3	07A- 8A (MST)			1					1	\$65.00	\$65.00	El Paso (KDBC)	CBS THIS MORNING	1/26/18
2.0	Normal Line / SPOT (1 - 1.1)	01/31/18-01/31/18	2	;3	0 7A- 8A (MST)				1	î			1	\$65.00	\$65.00	El Paso (KDBC)	CBS THIS MORNING	1/25/18
3.0	Normal Line / SPOT (1 - 1.1)	02/05/18-02/05/18	2	:3	07A- 8A (NST)		1				T		1	\$65.00	\$65.00	El Paso (KDBC)	CBS THIS MORNING	1/26/18
4.0	Normal Line / SPOT (2 - 1.2)	01/30/18-01/30/18	2	:3	0 BA- 9A (MST)			1					1	\$65.00	\$65.00	El Paso (KDBC)	CBSTHIS MORNING	1/26/18
5.0	Normal Line / SPOT (2 - 1.2)	02/01/18-02/01/18	2	: :3	08A- 9A (MST)					1			1	\$65.00	\$65.00	El Paso (KDBC)	CBSTHIS MORNING	1/26/18
5.0	Normal Line / SPOT (3 - 2.0)	02/04/18-02/04/18	3	:3	0 8:30A- CBS-Face the Nation							2	2	\$55.00	\$110.00	El Paso (KDBC)	FACE THE NATION	1/26/18
7.0	Normal Line / SPOT (4 - 4.6)	01/30/18-01/30/18	3	:3	0 SP- CBS-Evening News			1		9	i	-	1	\$255.00	\$255.00	El Paso (KDBC)	CBSEVENING NEWS	1/26/18
8.0	Normal Line / SPOT (4 - 4.5)	01/31/18-01/31/18	3	:3	05P- CBS-Evening News		1		1				1	\$255.00	\$255.00	El Paso (KDBC)	CBSEVENING NEWS	1/26/18
9.0	Normal Line / SPOT (4 - 4.6)	02/02/18-02/02/18	3	:3	0 SP- CBS-Evening News						1		1	\$255.00	\$255.00	El Paso (KDBC)	CBSEVENING NEWS	1/26/18
10.0	Normal Line / SPOT (4 - 4.6)	02/05/18-02/05/18	3	:3	0 5P- CBS-Evening News		1				-		1	\$255.00	\$255.00	El Paso (KDBC)	CBSEVENING NEWS	1/26/18
11.0	Normal Line / SPOT (5 - 2.1)	01/30/18-01/30/18	2	:3	0 5:30P- News-CBS4 News at 5300			1					1	\$180.00	\$180.00	El Paso (KDBC)	KDBC 4 NEWS 530P	1/26/18
12.0	Normal Line / SPOT (5 - 2.1)	02/01/18-02/01/18	2	:3	5:30P- News-CBS4 News at 530p				-	1			1	\$180.00	\$180.00	El Paso (KDBC)	KDBC 4 NEWS 530P	1/26/18

Accepted-Agency/Advertiser:

Date:

Accepted-Station

Date:

Comments:

JAN 3 0 2018

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at... http://sbgi.net/?p=1224 ... to part of their agreement, and the sale of advertising is expressly subject to said Terms.



KDBC 200 S Alto Mesa Dr El Paso, TX 79912

Del Cielo Media 1427 Leslie Ave Alexandria, VA 22301

Contract # Schedule Dates

Advertiser Agency Product Brand Salesperson Sales Office

01/30/18-02/05/18 Keep El Paso Honest (122041)

Del Cielo Media (11175) POLITICAL ISSUE (ns) (1187) KEPH/ORDR/129205 (998855)

National/Political Issue Agency BRD

RANDE, LEVINE,

Standard

Brad Phili

KEPH/ORDR/129205

CPE Account Types **Billing Type**

Date:

Comments

Buyer Name

Phone/Fax

3194222 Date Entered 01/26/18 Last Modified 01/26/18 Erica Gonzalez Entered By No CO-OP ECR25882403 Headline # A35+R Order Type Normal Millennium/DC, Washington DC (1108) Package Deal Millennium Washington DC

Commission % 15.00 Commission \$339.75 Net Total \$1,925.25

Date:

Comments:

Sales Tax

El Paso (KDBC) By Broadcast Month Spots Rate Feb. 2018 16 \$2,265.00 Grand Total: 16 \$2,265.00

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr S	Sa Su	Spots	Rate	Total	Station	Comments	Entered
13.0	Normal Line / SPOT (6 - 2.4)	01/30/18-01/30/18	2		10P- News-CBS4 News at 10p			1	1	-	-		1	\$150.00	\$150.00	El Paso (KDBC)	KDBC 4 NEWS TONIGHT	1/26/18
14.0	Normal Line / SPOT (6 - 2.4)	01/31/18-01/31/18	2	:30	10P- News-CBS4 News at 10p				1				1	\$150.00	\$150.00	El Pasc (KDBC)	KDBC 4 NEWS TONIGHT	1/26/18
15.0	Normal Line / SPOT (6 - 2.4)	02/05/18-02/05/18	2		10P- News-CBS4 News at 10p		1			1	0.01		1	\$150,00	\$150.00	El Paso (KDBC)	KDBC 4 NEWS TONIGHT	1/26/18
			Ī															
					CON	FIF	M	ATI	101	10	00	NTF	RACT					

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at... http://sbgi.net/?p=1224 ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.

Accepted-Station:

B/E Bookend P/B Piggy Back

Accepted-Agency/Advertiser:

Printed At: 10:34 AM on Tuesday, January 30 2018

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Paso, TX			Date: 1/29/20	018
fledia uest station tim	ne concerning t	he following iss	ue:	a de
Honest				
Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
EE	ΑT	ГАС	HEI)
	Paso, TX fedia uest station tim Honest Time of Day, Rotation or Package	Paso, TX Media Lest station time concerning to the term of Day, Rotation or Package Days Days	Paso, TX Media uest station time concerning the following iss Honest Time of Day, Rotation or Package Days Class	Paso, TX I/29/20 Idedia uest station time concerning the following issue: Honest Time of Day, Rotation or Days Class Times per Week

This broadcast time will be used by: Keep El Paso Honest

THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT "COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE." FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?" ■ Yes □ No
For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):
I represent that the payment for the above described broadcast time has been furnished by (name and address): Keep El Paso Honest
and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").
List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL IMPORTANCE"

I represent that the payment for the above described broadcast time has been furni by (name and address):	hed
and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").	
List the chief executive officers or members of the executive committee or the board directors below (or attach separately):	of

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

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

liability, including reasonal above-requested advertise also agrees to prepare a	emnify and hold harmless the station ble attorney's fees, that may ensue from ement(s). For the above-stated bro script, transcript, or tape, which w before the time of the scheduled	om the broadcast of the adcast(s), the sponsor vill be delivered to the
TO BE SIGN	ED BY JSSUE ADVERTISER (SPONSOR)
1/29/2018	h	(703) 518-4747
Date	Signature	Contact Phone Number
TO BE S	SIGNED BY STATION REPRESENT	ATIVE
☐ Accepted	☐ Accepted in Part	☐ Rejected
Signature	Printed Name	Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
S	EE	AT	ГАС	HEI	D
,					

Attach proposed schedule with charges (if available): \$1,925.25

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots "communicating a political matter of national importance" air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

MUR747300077

EXHIBIT G



KVIA ABC7 4140 Rio Bravo St El Paso, TX 79902 Main: (915)496-7777 Billing: (915)496-7777

http://www.kvia.com/

Billing Address:

Del Cielo Media/MO **Attention: Accounts Payable** 1427 Leslie Avenue Suite 102 Alexandria, VA 22301

Send Payment To:

KVIA ABC7 NPG of Texas, L.P. PO Box 873808 Kansas City, MO 64187-3808

Start Date 01/22/18

Weeks:

End Date 01/28/18

MTWTFSS

Invoice #	Invoice Date	Invoice Month	Invoice	Period
400053-1	01/28/18	January 2018	01/01/1	8 - 01/28/18
Property	Account Executiv	e Sale	s Office	Sales Region
KVIA	Jenna Nubar	Katz	-Washington	National

Advertiser Keep El Paso Honest			timate Number 2128
NO.5 - 11 135 1151133	Flight Dates 01/19/18 - 01/29/18	Order # 400053	Alt Order # 25877615
	Billing Calendar Broadcast	Billing Type Cash	Deal #
	Special Handling		
	Agency Code	Advertiser Code	Product 1/2 ORDR
	Agency Ref	Advertiser Ref	

ine Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 01/19/18 01/19/18 ABC7 News at 4	M-F 4-5P	F	:30	1	\$80.00	NM	
Weeks: Start Date	Spots/Week 1	<u>Rate</u> \$80.00					
Spots: # Ch Day Air Date Air Time Descr	iption	Start/End Time		th Ad-ID			Rate Type
1 KVIA F 01/19/18 4:50 PM ABC7	News at 4	M-F 4-5P	:3	0 RPA18-10	LTH		\$80.00 NM
2 01/22/18 01/22/18 ABC7 News at 4	M-F 4-5P	M	:30	1	\$80.00	NM	
Weeks: Start Date End Date 01/28/18 MTWTFSS M	Spots/Week 1	<u>Rate</u> \$80.00					
Spots: # Ch Day Air Date Air Time Descr	iption	Start/End Time	Leng	th Ad-ID			Rate Type
1 KVIA M 01/22/18 4:28 PM ABC7	News at 4	M-F 4-5P	:3	0 RPA18-10	LTH		\$80.00 NM
3 01/23/18 01/23/18 ABC7 News at 4	M-F 4-5P	-T	:30	1	\$80.00	NM	
Weeks: Start Date	Spots/Week 1	Rate \$80.00					
Spots: # Ch Day Air Date Air Time Descr	iption	Start/End Time	Leng	th Ad-ID			Rate Type
1 KVIA Tu 01/23/18 4:55 PM ABC7	News at 4	M-F 4-5P	:3	0 RPA18-10	LTH		\$80.00 NM
4 01/24/18 01/24/18 ABC7 News at 4	M-F 4-5P	W	:30	1	\$80.00	NM	
Weeks: Start Date 01/22/18 End Date 01/28/18W	Spots/Week 1	Rate \$80.00					
Spots: # Ch Day Air Date Air Time Descr	iption	Start/End Time	Leng	th Ad-ID			Rate Type
1 KVIA W 01/24/18 4:24 PM ABC7	News at 4	M-F 4-5P	:3	0 RPA18-10	LTH		\$80.00 NM
5 01/25/18 01/25/18 ABC7 News at 4	M-F 4-5P	T	:30	1	\$80.00	NM	
Weeks: Start Date End Date 01/28/18T	Spots/Week 1	<u>Rate</u> \$80.00					
Spots: # Ch Day Air Date Air Time Descr	iption	Start/End Time	Leng	th Ad-ID			Rate Type
1 KVIA Th 01/25/18 4:57 PM ABC7	News at 4	M-F 4-5P	:3	0 RPA18-10	LTH		\$80.00 NM
6 01/26/18 01/26/18 ABC7 News at 4	M-F 4-5P	F	:30	1	\$80.00	NM	

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Rate \$80.00

Spots/Week



Send Payment To: **KVIA ABC7** NPG of Texas, L.P. PO Box 873808 Kansas City, MO 64187-3808

Invoice #	Invoice Date	Invoice Month	Invoice Period
400053-1	01/28/18	January 2018	01/01/18 - 01/28/18

Advertiser	Product	Estimate Number
Keep El Paso Honest	ORDR	122128

http://www.kvia.com/			520 - 17V			
ine Start Date End Date Description Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6 01/26/18 01/26/18 ABC7 News at 4 M-F 4-5P	F	:30	1	\$80.00	NM	
						Dete Test
Spots: # Ch Day Air Date Air Time Description	Start/End Time M-F 4-5P		h Ad-ID 0 RPA18-101	TH		Rate Type \$80.00 NM
1 KVIA F 01/26/18 4:57 PM ABC7 News at 4	W-F 4-3F	.3	U KFAIU IUI	ern –		φου.υυ 14141
7 01/19/18 01/19/18 ABC7 News at Noon M-F 12-1P	F	:30	1	\$70.00	NM	
Weeks: Start Date 01/21/18	Rate \$70.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time		h Ad-ID			Rate Type
1 KVIA F 01/19/18 12:29 PM ABC7 News at Noon	M-F 12-1P	:3	0 RPA18-101	LTH		\$70.00 NM
8 01/22/18	M	:30	1	\$70.00	NM	
Weeks: Start Date	Rate \$70.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Lengt	th Ad-ID			Rate Type
1 KVIA M 01/22/18 12:41 PM ABC7 News at Noon	M-F 12-1P	:3	O RPA18-10	lth		\$70.00 NM
9 01/23/18 01/23/18 ABC7 News at Noon M-F 12-1P	-Т	:30	1	\$70.00	NM	
Weeks: Start Date	<u>Rate</u> \$70.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Lengt	th Ad-ID			Rate Type
1 KVIA Tu 01/23/18 12:51 PM ABC7 News at Noon	M-F 12-1P	:3	O RPA18-10	1TH		\$70.00 NM
10 01/24/18 01/24/18 ABC7 News at Noon M-F 12-1P	W	:30	1	\$70.00	NM	
Weeks: Start Date 01/22/18 End Date 01/28/18 MTWTFSSW Spots/Week 1	Rate \$70.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Leng	th Ad-ID			Rate Type
1 KVIA W 01/24/18 12:51 PM ABC7 News at Noon	M-F 12-1P	:3	0 RPA18-10	1тн		\$70.00 NN
11 01/25/18 01/25/18 ABC7 News at Noon M-F 12-1P	T	:30	1	\$70.00	NM	
Weeks: Start Date 01/22/18 End Date 01/28/18 Spots/Week 1	Rate \$70.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time		th Ad-ID			Rate Type
1 KVIA Th 01/25/18 12:15 PM ABC7 News at Noon	M-F 12-1P	:3	0 RPA18-10	1тн		\$70.00 NN
12 01/26/18 01/26/18 ABC7 News at Noon M-F 12-1P	F	:30	1	\$70.00	NM	
Weeks: Start Date 01/22/18 End Date 01/28/18 MTWTFSS 05/Week 01/28/18 Spots/Week 01/28/18	<u>Rate</u> \$70.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Leng	th Ad-ID			Rate Type
1 KVIA F 01/26/18 12:30 PM ABC7 News at Noon	M-F 12-1P		0 RPA18-10	1тн		\$70.00 NN
13 01/19/18 01/19/18 Good Morning El Paso I M-F 5-6A	F	:30	1	\$100.00	NM	
Weeks: Start Date 01/21/18 End Date 01/21/18 Spots/Week 1	Rate \$100.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Leng	th Ad-ID			Rate Type
1 KVIA F 01/19/18 5:56 AM Good Morning El Paso I	M-F 5-6A		30 RPA18-10	1тн		\$100.00 NM
14 01/22/18 01/22/18 Good Morning El Paso I M-F 5-6A	M	:30	1	\$100.00	NM	
Weeks: Start Date 01/22/18 End Date 01/28/18 M Spots/Week 1	Rate \$100.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Lena	th Ad-ID			Rate Type
We warrant that the actual broadcast informati	(C)	30 40				



Send Payment To:

KVIA ABC7

NPG of Texas, L.P.

PO Box 873808

Kansas City, MO 64187-3808

Invoice #	Invoice Date	Invoice Month	Invoice Period
400053-1	01/28/18	January 2018	01/01/18 - 01/28/18

Advertiser	Product	Estimate Number
Keep El Paso Honest	ORDR	122128

http://www.kvia.com/

ine Start Date End Date Description Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
14 01/22/18	M	:30	1	\$100.00	NM	
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Lengti	Ad-ID			Rate Type
1 KVIA M 01/22/18 5:16 AM Good Morning El Paso I	M-F 5-6A) RPA18-10)1TH		\$100.00 NM
15 01/23/18	+T	:30	1	\$100.00	NM	
Weeks: Start Date 01/22/18 End Date Date D1/28/18 MTWTFSS D1/25/Week D1/28/18 Spots/Week D1/28/US Spots: # Ch Day Air Date Air Time Description Description	Rate \$100.00 Start/End Time	Lenat	n Ad-ID			Rate Type
1 KVIA Tu 01/23/18 5:15 AM Good Morning El Paso I	M-F 5-6A	- Attended to) RPA18-10)1TH		\$100.00 NM
16 01/24/18	W	:30	1	\$100.00	NM	
Weeks: Start Date 01/22/18 End Date 01/28/18 MTWTFSSw Spots/Week 1	Rate \$100.00	89 11 13				50000 - 4A
Spots: # Ch Day Air Date Air Time Description	Start/End Time		h Ad-ID	Maria		Rate Type \$100.00 NM
1 KVIA W 01/24/18 5:45 AM Good Morning El Paso I	M-F 5-6A	:3	0 RPA18-10	тін		\$100.00 NM
17 01/25/18	T	:30	1	\$100.00	NM	
Weeks: Start Date End Date MTWTFSS Spots/Week 01/22/18 01/28/18 T 1	Rate \$100.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time		h Ad-ID			Rate Type
1 KVIA Th 01/25/18 5:55 AM Good Morning El Paso I	M-F 5-6A	:3	0 RPA18-10)TIH		\$100.00 NM
18 01/26/18	F	:30	1	\$100.00	ММ	
Weeks: Start Date 01/22/18 End Date 01/28/18 MTWTFSSF Spots/Week 1	Rate \$100.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time		h Ad-ID			Rate Type
1 KVIA F 01/26/18 5:11 AM Good Morning El Paso I	M-F 5-6A	:3	0 RPA18-10)1TH		\$100.00 NM
19 01/20/18	S-	:30	1	\$90.00	NM	
Weeks: Start Date 01/15/18 End Date 01/21/18 MTWTFSSS- Spots/Week 1	Rate \$90.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time		h Ad-ID			Rate Type
1 KVIA Sa 01/20/18 6:01 PM ABC7 News at 6 - Sat	SA 6-630P	:3	0 RPA18-1	01TH		\$90.00 NM
20 01/27/18	S-	:30	1	\$90.00	NM	
Weeks: Start Date 01/22/18 End Date 01/28/18 MTWTFSSS- Spots/WeekS-	Rate \$90.00		a, igo pagarinan			100000000000000000000000000000000000000
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KVIA Sa 01/27/18 ABC7 News at 6 - Sat See MG 20.2	SA 6-630P	:0	0			\$90.00 NM
2 KVIA Sa 01/27/18 ABC7 News at 5 - Sat See MG 20.3	SA 5-530P	:0	0			\$90.00 NM
	Total Spots		19			

Payment Terms 30 Days

Gross Total

\$1,590.00

Page 4 of 4

INVOICE



Send Payment To:

KVIA ABC7

NPG of Texas, L.P.

PO Box 873808

Kansas City, MO 64187-3808

http://www.kvia.com/

Invoice #	Invoice Date	Invoice Month	Invoice Period
400053-1		January 2018	01/01/18 - 01/28/18

Advertiser	Product	Estimate Number
Keep El Paso Honest	ORDR	122128

Agency Commission

\$238.50

Net Amount Due

\$1,351.50

EXHIBIT H



KVIA ABC7 4140 Rio Bravo St El Paso, TX 79902 Main: (915)496-7777 Billing: (915)496-7777

http://www.kvia.com/

Billing Address:

Del Cielo Media/MO Attention: Accounts Payable 1427 Leslie Avenue Suite 102 Alexandria, VA 22301

Send Payment To:

KVIA ABC7 NPG of Texas, L.P. PO Box 873808 Kansas City, MO 64187-3808

Invoice #	Invoice Date	Invoice Month	Invoice Period 01/29/18 - 01/29/18			
400053-2	01/31/18	February 2018				
Property	Account Executive	e Sales	Office	Sales Region		

Estimate Number 122128		
Alt Order # 25877615		
Deal #		

 Agency Code
 Advertiser Code
 Product 1/2

 Agency Ref
 Advertiser Ref

_ine Start Da	ate	End Date	Descriptio	n	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
20 01/27/1	8	01/27/18	ABC7 Nev	ws at 6 - Sat	SA 6-630P	S-	:30	1	\$90.00	NM		
Weeks:		Start Date 01/22/18	End Date 01/28/18	MTWTFSS	Spots/Week 1	<u>Rate</u> \$90.00						
Spots: #	<u>Ch</u>	Day Air	Date Air	Time Descrip	tion	Start/End Time	Leng	th Ad-ID			Rate T	Гуре
3	KVIA		29/18 4:4 0.2 01/27	8 PM ABC7 N	lews at 4	M-F 4-5P	:3	30 RPA18-101	LTH		\$90.00	NM

Total Spots

1

Payment Terms 30 Days

Gross Total

\$90.00

Agency Commission

\$13.50

Net Amount Due

\$76.50

EXHIBIT I

Advertiser

Keep El Paso Honest

Estimate Number

INVOICE



KVIA ABC7 4140 Rio Bravo St El Paso, TX 79902 Main: (915)496-7777 Billing: (915)496-7777

http://www.kvia.com/

Billing Address:

Del Cielo Media Attention: Accounts Payable 10755 Scripps Poway Parkway Suite 550 San Diego, CA 921313

02/11/18

02/05/18

Send Payment To:

KVIA ABC7 NPG of Texas, L.P. PO Box 873808 Kansas City, MO 64187-3808

Invoice #	Invoice Date	Invoice Month	invoice	oice Period		
401330-1	02/11/18	February 2018	8 01/29/18 - 02/05/1			
Property	Account Executive	e Sales	o Office	Sales Region		

Product

Flight Dates	Order #	Alt Order #	
01/26/18 - 02/05/18	401330	25882568	
Billing Calendar	Billing Type	Deal #	
Broadcast	Cash		
		1977	
Special Handling		1000	
Special Handling Agency Code	Advertiser Code	Product 1/2	
	Advertiser Code	Product 1/2 ORDR	

ine Start Date End Date Description Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 01/29/18 01/29/18 ABC7 News at Noon M-F 12-1P	M	:30	1	\$70.00	NM	
Weeks: Start Date 01/29/18 End Date 02/04/18 MTWTFSS M Spots/Week M	Rate \$70.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time		h Ad-ID			Rate Type
1 KVIA M 01/29/18 12:46 PM ABC7 News at Noon	M-F 12-1P	:3	0 RPA18-10	1TH		\$70.00 NM
2 01/30/18	-T	:30	1	\$70.00	MM	
Weeks: Start Date 01/29/18 End Date 02/04/18 MTWTFSS - T Spots/Week - T	Rate \$70.00		93 KS YERKESE			155720 VII
Spots: # Ch Day Air Date Air Time Description	Start/End Time		th Ad-ID			Rate Type
1 KVIA Tu 01/30/18 12:23 PM ABC7 News at Noon	M-F 12-1P	:3	0 RPA18-10	1тн		\$70.00 NM
3 01/31/18 01/31/18 ABC7 News at Noon M-F 12-1P	W	:30	1	\$70.00	NM	
Weeks: Start Date 01/29/18 End Date 02/04/18 MTWTFSSw Spots/Week 1	Rate \$70.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Lengt	th Ad-ID			Rate Type
1 KVIA W 01/31/18 12:55 PM ABC7 News at Noon	M-F 12-1P	:3	0 RPA18-10	1тн		\$70.00 NM
4 02/01/18 02/01/18 ABC7 News at Noon M-F 12-1P	T	:30	1	\$70.00	NM	
Weeks: Start Date 01/29/18 End Date 02/04/18 MTWTFSST Spots/WeekT	Rate \$70.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KVIA Th 02/01/18 12:49 PM ABC7 News at Noon	M-F 12-1P	:3	0 RPA18-10	1TH		\$70.00 NM
5 02/02/18 02/02/18 ABC7 News at Noon M-F 12-1P	F	:30	1	\$70.00	NM	
Weeks: Start Date 01/29/18 End Date 02/04/18 MTWTFSSF Spots/WeekF	Rate \$70.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Lengt	th Ad-ID			Rate Type
1 KVIA F 02/02/18 12:23 PM ABC7 News at Noon	M-F 12-1P	:3	0 RPA18-10	1тн		\$70.00 NM
6 02/05/18 02/05/18 ABC7 News at Noon M-F 12-1P	M	:30	1	\$70.00	NM	
Weeks: Start Date End Date MTWTFSS Spots/Week	Rate					

\$70.00



Send Payment To: **KVIA ABC7** NPG of Texas, L.P. PO Box 873808 Kansas City, MO 64187-3808

Invoice #	Invoice Date	Invoice Month	Invoice Period
401330-1	02/11/18	February 2018	01/29/18 - 02/05/18

Advertiser	Product	Estimate Number
Keep El Paso Honest	ORDR	129205

http://www.kvia.com/						
Design the second state of			pots/	Data	T	
ine Start Date End Date Description Start/End Time	SONG BAPS VIA DUCK BETWEEN AND THE		/eek	Rate	Туре	
6 02/05/18 02/05/18 ABC7 News at Noon M-F 12-1P	M	:30	1	\$70.00	NM	
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length A	\d-ID			Rate Type
1 KVIA M 02/05/18 12:50 PM ABC7 News at Noon	M-F 12-1P	:30 R	PA18-10	1TH		\$70.00 NM
7 01/29/18	M	:30	1	\$100.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Wee</u>	ek Rate 1 \$100.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length A				Rate Type
1 KVIA M 01/29/18 5:14 AM Good Morning El Paso	I M-F 5-6A	:30 R	PA18-10	1TH		\$100.00 NM
8 01/30/18	-T	:30	1	\$100.00	NM	
Weeks: Start Date	ek Rate 1 \$100.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length A	Ad-ID			Rate Type
1 KVIA Tu 01/30/18 5:39 AM Good Morning El Paso	I M-F 5-6A	:30 R	PA18-10	1 TH		\$100.00 NM
9 01/31/18	W	:30	1	\$100.00	NM	
Weeks: Start Date	Rate 1 \$100.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length A	Ad-ID			Rate Type
1 KVIA W 01/31/18 5:23 AM Good Morning El Paso	M-F 5-6A	:30 R	PA18-10	1TH		\$100.00 NM
10 02/01/18 02/01/18 Good Morning El Paso I M-F 5-6A	T	:30	1	\$100.00	NM	
Weeks: Start Date	ek Rate 1 \$100.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length A	Ad-ID			Rate Type
1 KVIA Th 02/01/18 5:11 AM Good Morning El Paso	M-F 5-6A	:30 F	PA18-10	1TH		\$100.00 NM
11 02/02/18 02/02/18 Good Morning El Paso I M-F 5-6A	neen Fee	:30	1	\$100.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Wee</u>	ek Rate 1 \$100.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length A	Ad-ID			Rate Type
1 KVIA F 02/02/18 5:55 AM Good Morning El Paso	M-F 5-6A	:30 F	RPA18-10	1TH		\$100.00 NM
12 02/05/18 02/05/18 Good Morning El Paso I M-F 5-6A	M	:30	1	\$100.00	NM	
Weeks: Start Date	ek <u>Rate</u> 1 \$100.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length A	Ad-ID			Rate Type
1 KVIA M 02/05/18 5:41 AM Good Morning El Paso	M-F 5-6A	:30 F	RPA18-10	1тн		\$100.00 NM
13 01/29/18 01/29/18 ABC7 News at 4 M-F 4-5P	M	:30	1	\$80.00	NM	4
Weeks: Start Date	ek <u>Rate</u> 1 \$80.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length A	Ad-ID			Rate Type
1 KVIA M 01/29/18 4:23 PM ABC7 News at 4	M-F 4-5P		RPA18-10	1тн		\$80.00 NM
14 01/30/18 01/30/18 ABC7 News at 4 M-F 4-5P	-T	:30	1	\$80.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Wee</u>	ek <u>Rate</u> 1 \$80.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length /	Ad-ID			Rate Type



Send Payment To:

KVIA ABC7

NPG of Texas, L.P.

PO Box 873808

Kansas City, MO 64187-3808

Invoice #	Invoice Date	Invoice Month	Invoice Period
401330-1	02/11/18	February 2018	01/29/18 - 02/05/18

Advertiser	Product	Estimate Number		
Keep El Paso Honest	ORDR	129205		

http://www.kvia.com/

010.4		December	Charliffed Time		1	Spots/ Week	Rate	Time		
ne Start Date		Description	Start/End Time	MTWTFSS	Length	Travelining.	25 (2025) 21 (20	Туре		
14 01/30/18	01/30/18	ABC7 News at 4	M-F 4-5P	-T	:30	1	\$80.00	NM		
Spots: # Ch	Day Air	Date Air Time Descri	ption	Start/End Time	Leng	th Ad-ID			Rate 1	Гур
1 KV	/IA Tu 01	/30/18 4:12 PM ABC7	News at 4	M-F 4-5P	:3	O RPA18-101	LTH		\$80.00	NI
15 01/31/18	01/31/18	ABC7 News at 4	M-F 4-5P	W	:30	1	\$80.00	NM		
Weeks:	Start Date 01/29/18	End Date MTWTFSSW	Spots/Week 1	Rate \$80.00		ery - wew presents			INCANTAL FO	
Spots: # Ch	Day Air	THE RESERVE AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO	Norman Date of the Control of the Co	Start/End Time		th Ad-ID			Rate	_
1 KV	/IA W 01	/31/18 4:54 PM ABC7	News at 4	M-F 4-5P	:3	0 RPA18-101	LTH		\$80.00	ΝN
16 02/01/18	02/01/18	ABC7 News at 4	M-F 4-5P	T	:30	1	\$80.00	NM		
Weeks:	Start Date 01/29/18	End Date MTWTFSST	Spots/Week 1	Rate \$80.00						
Spots: # Ch	Day Air	Date Air Time Descri	ption	Start/End Time	Leng	th Ad-ID			Rate]	Гуре
1 KV	/IA Th 02	/01/18 4:21 PM ABC7	News at 4	M-F 4-5P	:30 RPA18-101TH		\$80.00	NN		
17 02/02/18	02/02/18	ABC7 News at 4	M-F 4-5P	F	:30	1	\$80.00	NM		
Weeks:	Start Date 01/29/18	End Date MTWTFSSF	Spots/Week 1	Rate \$80.00						
Spots: # Ch	Day Air	Date Air Time Descri	ption	Start/End Time		th Ad-ID			Rate	_
1 KV	/IA F 02	/02/18 4:52 PM ABC7	News at 4	M-F 4-5P	:3	0 RPA18-101	LTH		\$80.00	NN
18 02/05/18	02/05/18	ABC7 News at 4	M-F 4-5P	M	:30	1	\$80.00	NM		
Weeks:	Start Date 02/05/18	End Date MTWTFSS M	Spots/Week	Rate \$80.00						
Spots: # Ch	Day Air	Date Air Time Descri	ption	Start/End Time	Leng	th Ad-ID			Rate 1	Гуре
1 KV	/IA M 02	/05/18 4:47 PM ABC7	News at 4	M-F 4-5P	:30 RPA18-101TH		\$80.00	NN		
19 02/03/18	02/03/18	ABC7 News at 6 - Sat	SA 6-630P	S-	:30	1	\$90.00	NM		
Weeks:	Start Date 01/29/18	End Date MTWTFSSS-	Spots/Week 1	Rate \$90.00						
Spots: # Ch	Day Air	Date Air Time Descri	ption	Start/End Time	Leng	th Ad-ID			Rate	Гуре
1 KV	/IA Sa 02 Credited		News at 6 - Sat	SA 6-630P	:0	00			\$00.00	NN
20 02/03/18	02/03/18	ABC7 News at 5 - Sat	SA 5-530P	S-	:30	1	\$90.00	NM		
Weeks:	Start Date 01/29/18	End Date MTWTFSSS-	Spots/Week 1	Rate \$90.00						
Spots: # Ch			ption	Start/End Time	Leng	th Ad-ID			Rate 1	Гуре
1 KV				SA 5-530P	:3	0 RPA18-101	LTH		\$90.00	NN
				Total Spots	10	19				

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	avı	nent	rerms	JU	Davs

Gross Total \$1,590.00

Agency Commission \$238.50

Net Amount Due \$1,351.50

MUR747300088

EXHIBIT J

See El Paso: Someten Queja en Contra de Grupo Que Ataca A Veronica Escobar, NOTICIAS YA (Feb. 27, 2018), https://noticiasya.com/washington-dc/2018/02/27/el-paso-someten-queja-en-contra-de-grupo-que-ataca-a-veronica-escobar/.





EXHIBIT K

MUR747300091

See Aaron Martinez, PAC urges Republicans to vote against Escobar in Democratic primary to force runoff, EL PASO TIMES (Mar. 3, 2018),

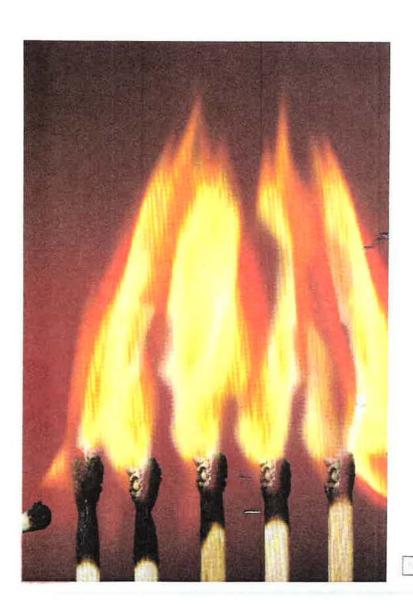
https://www.elpasotimes.com/story/news/2018/03/03/keep-el-paso-honest-urges-republicans-vote-against-escobar-democratic-primary-force-

runoff/392264002/?hootPostID=d0b52b4e0438d717cf37fdde3ff25e59.



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What can a Republican do to stop Veronica Escobar on March 6th?



WATCH.

Veronica Escobar isn't just a Democrat problem. She's an El Paso problem working to become our next Congress problem. Both parties must join the effort to stop her.

As a county judge, Veronica Escobar doubled her salary while raising your taxes. Her mishandling of the Children's Hospital has cost El Paso citizens millions of dollars and has resulted in five property tax increases.

Voting against Veronica Escobar is as simple as requesting a Democrat ballot when you vote on March 6th. Voting for her opponent will force a run-off where she can be beaten.

Want to light a fire under our corrupt Congress? Strike while the iron is hot on March 6th.

