

**BEFORE THE FEDERAL ELECTION COMMISSION**

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

v.

MUR No. \_\_\_\_\_

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

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**COMPLAINT**

1. 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 16<sup>th</sup> Congressional district, which was held March 6, 2018. The electioneering communication period for the primary election for Texas’ 16<sup>th</sup> Congressional district ran February 4, 2018 through March 6, 2018.<sup>1</sup>
5. On November 7, 2017, Keep El Paso Honest filed a statement of organization with the Commission.<sup>2</sup>
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 16<sup>th</sup> Congressional seat.<sup>3</sup> The *El Paso Times* reported that Sierra had also set up another political committee, Keep Texas Honest, for that same purpose.<sup>4</sup>
7. On December 13, 2017, Keep El Paso Honest informed the Commission it intended to make independent expenditures and raise unlimited funds.<sup>5</sup>
8. 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

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<sup>1</sup> See FEC, 2018 Electioneering Communications Periods, [https://transition.fec.gov/info/charts\\_ec\\_dates\\_2018.shtml](https://transition.fec.gov/info/charts_ec_dates_2018.shtml).

<sup>2</sup> 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>.

<sup>3</sup> 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-hes-out-ensure-escobar-loses-congressional-race/868998001/>.

<sup>4</sup> *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>.

<sup>5</sup> Keep El Paso Honest, Miscellaneous Text, FEC Form 99 (filed Dec. 13, 2017), <http://docquery.fec.gov/pdf/747/201712139089185747/201712139089185747.pdf>.

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

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."<sup>8</sup> 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."<sup>9</sup>
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.<sup>10</sup> Specifically, El Paso Honest was designated as the advertiser on the following political ad records filed with the FCC:
  - i. Keep El Paso Honest spent \$3,075 for 16 ad spots run on KTSM-TV between January 19, 2018 and January 26, 2018.<sup>11</sup>
  - ii. 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.<sup>12</sup>
  - 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.<sup>13</sup>

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<sup>6</sup> 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.

<sup>7</sup> *Id.* at 6, 7.

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

<sup>9</sup> *Id.*

<sup>10</sup> See FEC, 2018 Electioneering Communications Periods, [https://transition.fec.gov/info/charts\\_ec\\_dates\\_2018.shtml](https://transition.fec.gov/info/charts_ec_dates_2018.shtml).

<sup>11</sup> Exhibit A at 1-4.

<sup>12</sup> Exhibit B at 5, 6.

<sup>13</sup> 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.<sup>14</sup> 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.<sup>15</sup>
- 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.<sup>16</sup> The schedule shows that three of the 20 ad spots were slated to run within the electioneering communication window, on February 5, 2018.<sup>17</sup>
- 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.<sup>18</sup> 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,<sup>19</sup> and three on February 5, 2018.<sup>20</sup>
- vii. Keep El Paso Honest spent \$1,590 on 19 ads run on KVIA ABC7 from January 19, 2018, through January 27, 2018.<sup>21</sup>
- viii. Keep El Paso Honest spent \$90 on an ad spot on KVIA ABC7 that ran January 29, 2018.<sup>22</sup>

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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.

<sup>14</sup> Exhibit D at 2-4.

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

<sup>16</sup> Exhibit E at 1-3.

<sup>17</sup> *Id.* at 2-3. These three ad spots within the electioneering communication window appear to have cost \$250. *Id.*

<sup>18</sup> Exhibit F at 1-4.

<sup>19</sup> *Id.* at 1, 3.

<sup>20</sup> *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.

<sup>21</sup> Exhibit G at 4.

<sup>22</sup> 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.<sup>23</sup> The schedule shows that four of the 19 ad spots were slated to run within the electioneering communication window, on February 5, 2018.<sup>24</sup>
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.<sup>25</sup> 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.”<sup>26</sup> 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.”<sup>27</sup> The article quoted Sierra as confirming that, “Since January 1, yes . . . We have spent more than \$10,000.”<sup>28</sup> 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.”<sup>29</sup>

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<sup>23</sup> Exhibit I at 3.

<sup>24</sup> *Id.* at 1-3. The four ad spots within the electioneering communication window appear to have cost \$320. *Id.*

<sup>25</sup> 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/>.

<sup>26</sup> *Id.*

<sup>27</sup> *Id.*

<sup>28</sup> *Id.*

<sup>29</sup> *Id.*

12. The pre-primary report for the TX-06 primary election was due February 22, 2018.<sup>30</sup> Keep El Paso Honest failed to file a pre-primary report.
13. On February 27, 2018, a week before the election, the Spanish-language news outlet *Noticias Ya* reported that billboards produced by Keep El Paso Honest had “flooded” the city.<sup>31</sup> 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?”<sup>32</sup> The billboard also displayed a “Paid for by Keep El Paso Honest and not authorized by any candidate or candidate’s committee” disclaimer message.<sup>33</sup>
14. On March 3, 2018, three days before the election, the *El Paso Times* reported that Keep El Paso Honest was sending “a last-minute flier . . . urging Republicans to vote in the Democratic congressional primary against former County Judge Veronica Escobar.”<sup>34</sup> 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 6<sup>th</sup>”).<sup>35</sup> 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.<sup>36</sup>
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.<sup>37</sup> The committee failed to file this report.

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<sup>30</sup> FEC, 2018 Congressional Pre-Election Reporting Dates, [https://transition.fec.gov/info/charts\\_primary\\_dates\\_2018.shtml](https://transition.fec.gov/info/charts_primary_dates_2018.shtml).

<sup>31</sup> *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/>. (“Los cartelones en contra de Verónica Escobar inundan nuestra ciudad.”)

<sup>32</sup> *Id.* See also Exhibit J.

<sup>33</sup> *Id.*

<sup>34</sup> 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>.

<sup>35</sup> Exhibit K.

<sup>36</sup> *Id.*

<sup>37</sup> FEC, 2018 Reporting Dates, [https://transition.fec.gov/info/report\\_dates\\_2018.shtml#quarterly](https://transition.fec.gov/info/report_dates_2018.shtml#quarterly).

16. On May 1, 2018, the Commission sent Keep El Paso Honest an RFAI inquiring about the missing April Quarterly report.<sup>38</sup>
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.<sup>39</sup>
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.<sup>40</sup> The committee failed to file this report.
19. On August 2, 2018, the Commission sent Keep El Paso Honest an RFAI inquiring about the missing July Quarterly report.<sup>41</sup>

#### **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

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<sup>38</sup> 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>.

<sup>39</sup> 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/>.

<sup>40</sup> FEC, 2018 Reporting Dates, [https://transition.fec.gov/info/report\\_dates\\_2018.shtml#quarterly](https://transition.fec.gov/info/report_dates_2018.shtml#quarterly).

<sup>41</sup> 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) <http://docquery.fec.gov/pdf/267/201808020300016267/201808020300016267.pdf>.

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 20<sup>th</sup> 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' 16<sup>th</sup> Congressional district primary election. Keep El Paso Honest sent fliers to voters expressly advocating against Escobar's election,<sup>42</sup> "flooded" the city with billboards picturing and critiquing Escobar shortly before the election,<sup>43</sup> purchased social media ads attacking Escobar,<sup>44</sup> and spent at least \$17,990 on television ads<sup>45</sup> and additionally purchased radio ads<sup>46</sup> 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 16<sup>th</sup> 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.<sup>47</sup>
28. By failing to file such a report, Keep El Paso Honest violated 52 U.S.C. § 30104(a)(4)(A).

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<sup>42</sup> Martinez, *supra* note 34; see also Exhibit K.

<sup>43</sup> NOTICIAS YA *supra* note 31.

<sup>44</sup> Moore, *supra* note 39.

<sup>45</sup> See sources cited *supra* ¶10.

<sup>46</sup> Mekelburg, *supra* note 25.

<sup>47</sup> FEC, 2018 Congressional Pre-Election Reporting Dates, [https://transition.fec.gov/info/charts\\_primary\\_dates\\_2018.shtml](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.<sup>48</sup> 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).<sup>49</sup>

## 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).

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<sup>48</sup> Martinez, *supra* note 34; Moore, *supra* note 39.

<sup>49</sup> 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 16<sup>th</sup> Congressional district voters within the 30 days before the 16<sup>th</sup> Congressional district primary. *See* sources cited *supra* ¶10. The committee additionally purchased radio ads within this period. *See* Meikelburg, *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,



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Margaret Christ  
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Counsel to the Campaign Legal Center,  
Margaret Christ

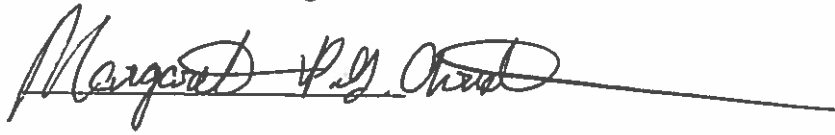
August 9, 2018

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

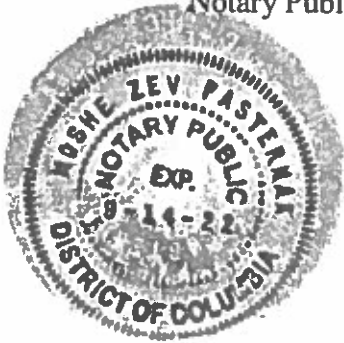


Margaret Christ

Sworn to and subscribed before me this 9 day of August 2018.



Notary Public




For Complainant Campaign Legal Center



Brendan M. Fischer

Sworn to and subscribed before me this 9 day of August 2018.



Notary Public





# EXHIBIT A

# CONTRACT



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

<u>Contract / Revision</u> 1378026 /		<u>Alt Order #</u> 25877623
<u>Product</u> ORDR		
<u>Contract Dates</u> 01/19/18 - 01/28/18		<u>Estimate #</u> 122128
<u>Advertiser</u> POL/Keep El Paso Honest		<u>Original Date / Revision</u> 01/19/18 / 01/19/18
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KTSM	<u>Account Executive</u> Millennium Washingto	<u>Sales Office</u> Millennium/Was
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agy Code</u> 9915589	<u>Advertiser Code</u> KEPH	<u>Product 1/2</u> ORDR
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

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

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KTSM	01/22/18	01/22/18	News Channel 9 Today 6-7a	6a-7a		:30				NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		01/22/18	01/28/18	M-----				1	\$75.00				
N 2	KTSM	01/24/18	01/24/18	News Channel 9 Today 6-7a	6a-7a		:30				NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		01/22/18	01/28/18	--W----				1	\$75.00				
N 3	KTSM	01/19/18	01/19/18	Today Show M-F	M-F 7a-9a		:30				NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		01/15/18	01/21/18	----F--				1	\$125.00				
N 4	KTSM	01/23/18	01/23/18	Today Show M-F	M-F 7a-9a		:30				NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		01/22/18	01/28/18	-T-----				1	\$125.00				
N 5	KTSM	01/25/18	01/25/18	Today Show M-F	M-F 7a-9a		:30				NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		01/22/18	01/28/18	---T---				1	\$125.00				
N 6	KTSM	01/24/18	01/24/18	News Channel 9 @5p	5p-530p		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		01/22/18	01/28/18	--W----				1	\$200.00				
N 7	KTSM	01/26/18	01/26/18	News Channel 9 @5p	5p-530p		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		01/22/18	01/28/18	----F--				1	\$200.00				
N 8	KTSM	01/22/18	01/22/18	News Channel 9 @ 6p	6p-7p		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		01/22/18	01/28/18	M-----				1	\$200.00				
N 9	KTSM	01/23/18	01/23/18	LN M-F	10-1035p		:30				NM	1	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		01/22/18	01/28/18	-T-----				1	\$350.00				
N 10	KTSM	01/25/18	01/25/18	LN M-F	10-1035p		:30				NM	1	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		01/22/18	01/28/18	---T---				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.



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

<u>Contract / Revision</u> 1378026 /	<u>Alt Order #</u> 25877623
---	--------------------------------

<u>Contract Dates</u> 01/19/18 - 01/28/18	<u>Product</u> ORDR	<u>Estimate #</u> 122128
--	------------------------	-----------------------------

<u>Advertiser</u> POL/Keep El Paso Hones	<u>Original Date / Revision</u> 01/19/18 / 01/19/18
---	--

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

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
<b>Totals</b>	16	\$3,075.00	(\$461.25)	\$2,613.75

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

(\* 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.



1578026

# KATZ TELEVISION GROUP

125 West 55th St  
New York, NY 10019

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

CPE: KEPH/ORDR/122128 Flight: 1/19/18 - 1/28/18 Station: KTSM  
 Agency: DEL CIELO MEDIA Advertiser: Keep El Paso Honest Market: El Paso  
 1427 LESLIE AVENUE Product: ORDR Office: WASHINGTON  
 SUITE 102 Agency Order #: 30051513 Primary Demo: Adults 35+  
 ALEXANDRIA, VA Buyer: LEVINE, RANDE Con Type: POLITICAL/VOTE  
 Salesperson: ALEXANDRA BRADLEY Assistant: ALEXANDRA BRADLEY Separation:  
 202-955-5342 202-955-5342  
 Total \$: \$3,075.00  
 Total Spots: 16  
 Total CPM: \$95.50  
 Total GRP: 322

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 levine@delcielomedia.com 571-585-8781

#	Day/Time	DP	Program	Rate	A35P Rating	A35P Intros	Len	1/19	1/20	1/21	1/22	1/23	1/24	1/25	1/26	1/27	1/28	Total Spots	Total \$	CPP	GRP	
1	M-F 6a-7a		NEWSCHANNEL 9 TODAY	\$75.00	1.0	5,500	30	0	0	0	1	0	1	0	0	0	0	2	\$150.00	\$75.00	2.0	
2	M-F 7a-9a		TODAY SHOW	\$125.00	1.8	8,700	30	0	0	0	0	1	0	1	0	0	0	3	\$375.00	\$69.44	5.4	
3	M-F 5p-5:30p		NEWSCHANNEL 9 AT 5	\$200.00	2.1	9,900	30	0	0	0	0	0	1	0	1	0	0	2	\$400.00	\$95.24	4.2	
4	M-F 6p-6:30p		NEWSCHANNEL 9 AT 6	\$200.00	2.0	9,300	30	0	0	0	1	0	0	0	0	0	0	1	\$200.00	\$100.00	2.0	
5	M-F 10p-10:35p		NEWSCHANNEL 9 AT 10	\$350.00	3.1	15,600	30	0	0	0	0	0	0	1	0	0	0	2	\$700.00	\$112.90	6.2	
6	M-F 6a-7a		NEWSCHANNEL 9 TODAY	\$75.00	1.0	5,500	30	0	0	0	0	1	0	0	0	0	0	2	\$150.00	\$75.00	2.0	
ADDED																						
7	M-F 5p-5:30p		NEWSCHANNEL 9 AT 5	\$200.00	2.1	9,900	30	0	0	0	0	1	0	1	0	0	0	2	\$400.00	\$95.24	4.2	
ADDED																						
8	M-F 10p-10:35p		NEWSCHANNEL 9 AT 10	\$350.00	3.1	15,600	30	0	0	0	1	0	1	0	0	0	0	2	\$700.00	\$112.90	6.2	
ADDED																						
TOTALS:																			16	\$3,075.00	\$95.50	322

write on  
friday 11a 7a-9a



# KATZ TELEVISION GROUP

125 West 55th St  
New York, NY 10019

Contract #: 25877623

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

Version: Original Order

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

Flight: 1/19/18 - 1/28/18  
Advertiser: Keep El Paso Honest

Station: KTSM  
Market: El Paso

Total Spots: 16  
Total CPM: \$95.50

1427 LESLIE AVENUE  
SUITE 102  
ALEXANDRIA, VA 22301

Product: ORDR  
Agency Order #: 30051513  
Buyer: LEVINE, RANDE

Office: WASHINGTON  
Primary Demo: Adults 35+  
Con Type: POLITICAL/VOTE

Total CPM: \$95.50  
Total GRP: 32.2

Salesperson: ALEXANDRA BRADLEY  
202-955-5342

Assistant: ALEXANDRA BRADLEY  
202-955-5342

Separation:

Special Instructions

Date/Time	Added by	Comment	Order Level Comments
01/18/18 12:12 PM	ALEXANDRA BRADLEY	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 levine@delcielomedia.com 571-585-8781	

Competitive Information	
Market Budget:	\$14,212
KTSM Share:	33%
KDBC:	21%
KFOX:	28%
KVIA:	18%

Daypart Summary					
Day/Time	% Distrib	Spots	Dollars	CPP	GRP
Total	100%	16	\$3,075.00	\$95.50	32.2

Monthly Summary			
Month	Spots	Dollars	Total
2018-Jan	16	\$3,075.00	
Total	16	\$3,075.00	

Transaction History							
Trans	Created/Received	Created by	Status	Spots	\$ Chg	Contract \$	Comment
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 LESLIE AVE, SUITE 100  
ALEXANDRIA, VA 22301  
PH. (703) 518-4747



**SUNTRUST**

ACH FRT 081000104  
65-270/550

1/18/2018  
1/18/2018

2245

PAY TO THE ORDER OF **\*\*\*KTSM-TV\*\*\***

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

\*\*\*\*1,551.25\*\*\*\*

DOLLARS

KTSM-TV  
801 N Oregon St  
El Paso, TX 79902-4099  
KEPH 122128

MEMO

*[Handwritten Signature]*  
AUTHORIZED SIGNATURE

⑈00002245⑈ ⑆055002707⑆ ⑈000185471520⑈

**DEL CIELO MEDIA LLC**

2245

Date	Type	Reference	Original Amt	Balance Due	Discount	Payment
1/18/2018	Bill	KEPH 122128	1,551.25	1,551.25		1,551.25
					Check Amount	1,551.25

BB&T - Checking (401) KEPH 122128

1,551.25

**DEL CIELO MEDIA LLC**

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



**SUNTRUST**  
ACH RTT 061000104  
65-270/550

ACH Payment to 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

⑈00002246⑈ ⑆055002707⑆ ⑆1000185471520⑈

**DEL CIELO MEDIA LLC**

2246

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

BB&T - Checking (401 KEPH 122128

1,062.50



## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

<b>Station and Location:</b> KTSM-TV, El Paso, TX	<b>Date:</b> 1/18/2018
--	---------------------------

I, Del Cielo Media  
do hereby request station time concerning the following issue:

Keep El Paso Honest

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
SEE ATTACHED					

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

AGREEMENT FORM FOR  
NON-CANDIDATE/ISSUE ADVERTISEMENTS



**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):

[Redacted area]

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):

[Redacted area]

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

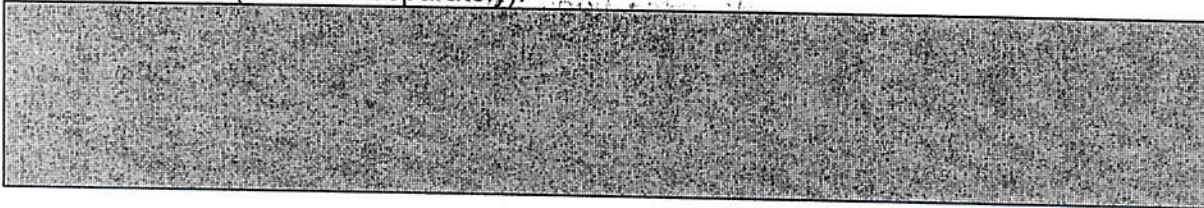
**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT  
DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL  
IMPORTANCE"**

I represent that the payment for the above described broadcast time has been 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):





**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                      [Signature]                      (703) 518-4747  
Date                                      Signature                                      Contact Phone Number

**TO BE SIGNED BY STATION REPRESENTATIVE**

Accepted                       Accepted in Part                       Rejected

[Signature]                      Ann M. [Signature]                      PSA  
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
SEE ATTACHED					

**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.

# EXHIBIT B

## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

<b>Station and Location:</b> KDBC-TV, El Paso, TX	<b>Date:</b> 1/18/2018
--	---------------------------

I, Del Cielo Media  
do hereby request station time concerning the following issue:

Keep El Paso Honest

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
SEE ATTACHED					

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 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):




**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  
Date

  
Signature

(703) 518-4747  
Contact Phone Number

***TO BE SIGNED BY STATION REPRESENTATIVE***

Accepted

Accepted in Part

Rejected

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

#318335



125 West 55th St  
New York, NY 10019

**KATZ TELEVISION GROUP**

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      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

Salesperson: BRADLEY PHILIPPS      Assistant: BRADLEY PHILIPPS      Separation:  
 202-955-5342      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 rlvine@delcielomedia.com 571-585-8781

#	Day/Time	DP	Program	Rate	A35P Rating	A35P Impression	Len	1/19 - 1/28											Total Spots	Total \$	GRP*	CPP*
								1/19	1/20	1/21	1/22	1/23	1/24	1/25	1/26	1/27	1/28					
1	M-F 7a-8a		CBS THIS MORNING	\$65.00	1.1	5,700	30	0	0	0	1	0	0	0	0	0	0	2	\$130.00	\$59.09	2.2	
2	M-F 8a-9a		CBSTHIS MORNING	\$65.00	1.2	5,800	30	0	0	0	1	0	1	0	0	0	0	2	\$130.00	\$54.17	2.4	
3	Su 8:30a-9:30a		FACE THE NATION	\$55.00	2.0	11,400	30	0	0	1	0	0	0	0	0	1	0	2	\$110.00	\$27.50	4.0	
4	M-F 5p-5:30p		CBSEVENING NEWS	\$255.00	4.6	23,100	30	1	0	0	1	0	1	0	0	0	0	4	\$1,020.00	\$55.43	18.4	
5	M-F 5:30p-6p		KDBC 4 NEWS 530P	\$180.00	2.1	12,200	30	0	0	0	0	0	1	0	0	0	0	1	\$180.00	\$85.71	2.1	
6	M-F 10p-10:35p		KDBC 4 NEWS TONIGHT	\$150.00	2.4	11,400	30	1	0	0	1	0	1	0	1	0	0	3	\$450.00	\$62.50	7.2	
<b>TOTALS:</b>								2	0	1	2	2	2	3	1	0	1	14	\$2,020.00	\$55.65	36.3	



# KATZ TELEVISION GROUP

125 West 55th St  
New York, NY 10019

**Contract #** 25877603  
**CPE:** KEPH/ORDR/122128  
**Agency:** DEL CIELO MEDIA  
 1427 LESLIE AVENUE  
 SUITE 102  
 ALEXANDRIA, VA  
 22301

**Changes as of:** 1/18/2018 at 11:56 AM  
**Flight:** 1/19/18 - 1/28/18  
**Advertiser:** POLITICAL ISSUE  
 GROU  
**Product:** Keep El Paso Honest  
**Agency Order #:** 30051511  
**Buyer:** LEVINE, RANDE  
**Salesperson:** BRADLEY PHILIPPS  
 202-955-5342

**Version:** Highlighting Revision 1  
**Station:** KDBC  
**Market:** El Paso  
**Office:** WASHINGTON  
**Primary Demo:** Adults 35+  
**Con Type:** POLITICAL/VOTE  
**Assistant:** BRADLEY PHILIPPS  
 202-955-5342  
**Separation:**

**Total \$:** \$2,020.00  
**Total Spots:** 14

**Total CPP:** \$55.65  
**Total GRP:** 36.3

**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 rlevine@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 rlevine@delcielomedia.com 571-585-8781

**Market Budget:** \$6,778  
**KDBC Share:** 27%  
**Comment:**  
 KFOX: 26%  
 KTSM: 25%  
 KVIA: 22%

**Competitive Information**

Day/Time	% Distrib	Spots	Dollars	CPP	GRP
Total	100%	14	\$2,020.00	\$55.65	36.3

**Daypart Summary**

Month	Spots	Dollars
2018-Jan	14	\$2,020.00
<b>Total</b>	<b>14</b>	<b>\$2,020.00</b>

**Monthly Summary**

Month	Spots	Dollars
2018-Jan	14	\$2,020.00
<b>Total</b>	<b>14</b>	<b>\$2,020.00</b>

**Transaction History**

Trans	Created/Received	Created by	Status	Spot#	Spot-	\$ Chg	Contract \$	Comment
Queued for Electronic Contracting	1/18/18 12:44 PM					\$0		
Revision	1/18/18 11:56 AM	BRADLEY PHILIPPS	Revised			\$0	\$2,020.00	Changes: Original product 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 COMMISSIONS 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.

#3194222



**KATZ TELEVISION GROUP**

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 Total \$: \$2,265.00  
 Agency: DEL CIELO MEDIA Advertiser: Keep El Paso Honest Market: EI 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

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  
 rlevine@delcielomedia.com 571-585-8781

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



# KATZ TELEVISION GROUP

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

### Special Instructions

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 rlevine@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 rlevine@delcielomedia.com 571-585-8781

### 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
<b>Total</b>	<b>100%</b>	<b>16</b>	<b>\$2,265.00</b>	<b>\$57.34</b>	<b>39.5</b>

Month	Spots	Dollars
2018-Feb	16	\$2,265.00
<b>Total</b>	<b>16</b>	<b>\$2,265.00</b>

### 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 New	1/26/18 1:03 PM	BRADLEY PHILIPPS	Revised	16		\$0	\$2,265.00	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.
	1/26/18 1:01 PM	BRADLEY PHILIPPS	New			\$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 Cielo Media (11175)  
**Product** POLITICAL ISSUE (ns) (1187)  
**Brand** KEPH/ORDR/129205 (998855)  
**Salesperson** Millennium/DC, Washington DC (1108)  
**Sales Office** Millennium Washington DC  
**Buyer Name** RANDE, LEVINE,  
**Phone/Fax** /  
**CPE** KEPH/ORDR/129205  
**Account Types** National/Political Issue Agency BRD  
**Billing Type** Standard  
**Comments** Brad Phil

**Date Entered** 01/26/18  
**Last Modified** 01/26/18  
**Entered By** Erica Gonzalez  
**CO-OP** No  
**Headline #** ECR25882403  
**Demo** A35+R  
**Order Type** Normal  
**Package Deal**  
**Commission %** 15.00  
**Commission** \$339.75  
**Net Total** \$1,925.25  
**Sales Tax**

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

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	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						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					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							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	\$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	1							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	: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					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	:30	5P- CBS-Evening News	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	2	:30	5:30P- News-CBS4 News at 530p	1		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	:30	5:30P- News-CBS4 News at 530p	1				1				1	\$180.00	\$180.00	El Paso (KDBC)	KDBC 4 NEWS 530P	1/26/18

**CONFIRMATION CONTRACT**

Accepted-Agency/Advertiser: \_\_\_\_\_ Date: \_\_\_\_\_  
 Accepted-Station: \_\_\_\_\_ Date: **JAN 26 2018**  
 Comments:

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

**Contract # 3194222**

Schedule Dates 01/30/18-02/05/18  
Advertiser Keep El Paso Honest (122041)  
Agency Del Cielo Media (11175)  
Product POLITICAL ISSUE (ns) (1187)  
Brand KEPH/ORDR/129205 (998855)  
Salesperson Millennium/DC, Washington DC (1108)  
Sales Office Millennium Washington DC  
Buyer Name /  
Phone/Fax /  
CPE  
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  
CO-OP No  
Headline # ECR25882403  
Demo A35+R  
Order Type Normal  
Package Deal  
Commission % 15.00  
Commission \$339.75  
Net Total \$1,925.25  
Sales Tax

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

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
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					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	:30	10P- News-CBS4 News at 10P	1	1							1	\$150.00	\$150.00	El Paso (KDBC)	KDBC 4 NEWS TONIGHT	1/26/18

**CONFIRMATION CONTRACT**

Accepted-Agency/Advertiser: \_\_\_\_\_ Date: \_\_\_\_\_  
 Accepted-Station: \_\_\_\_\_ Date: \_\_\_\_\_  
 Comments:

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

**Contract # 3194222**

**Schedule Dates** 01/30/18-02/05/18  
**Advertiser** Keep El Paso Honest (122041)  
**Agency** Del Cielo Media (11175)  
**Product** POLITICAL ISSUE (ns) (1187)  
**Brand** KEPH/ORDR/129205 (998855)  
**Salesperson** Millennium/DC, Washington DC (1108)  
**Sales Office** Millennium Washington DC  
**Buyer Name** RANDE,LEVINE,  
**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  
**Entered By** Erica Gonzalez  
**CO-OP** NO  
**Headline #** ECR25882403  
**Demo** A35+R  
**Order Type** Normal  
**Package Deal**  
**Commission %** 15.00  
**Commission** \$339.75  
**Net Total** \$1,925.25  
**Sales Tax**

By Broadcast Month	Spots	Rate
Feb. 2018	16	\$2,265.00
<b>Grand Total:</b>	<b>16</b>	<b>\$2,265.00</b>

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	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							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							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	\$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	\$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 - 4.6)	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 - 4.6)	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							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	:30	5:30P- News-CBS4 News at 530p									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	:30	5:30P- News-CBS4 News at 530p							1		1	\$180.00	\$180.00	El Paso (KDBC)	KDBC 4 NEWS 530P	1/26/18

**CONFIRMATION CONTRACT**

Accepted-Agency/Advertiser: \_\_\_\_\_ Date: \_\_\_\_\_  
 Accepted-Station: \_\_\_\_\_ Date: \_\_\_\_\_  
 Comments:

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

**Contract # 3194222**

**Schedule Dates** 01/30/18-02/05/18  
**Advertiser** Keep El Paso Honest (122041)  
**Agency** Del Cielo Media (11175)  
**Product** POLITICAL ISSUE (ns) (1187)  
**Brand** KEPH/ORDR/129205 (998855)  
**Salesperson** Millennium/DC, Washington DC (1108)  
**Sales Office** Millennium Washington DC  
**Buyer Name** RANDE, LEVINE,  
**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  
**Entered By** Erica Gonzalez  
**CO-OP** No  
**Headline #** ECR25882403  
**Demo** A35+R  
**Order Type** Normal  
**Package Deal**  
**Commission %** 15.00  
**Commission** \$339.75  
**Net Total** \$1,925.25  
**Sales Tax**

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

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

**CONFIRMATION CONTRACT**

Accepted-Agency/Advertiser: \_\_\_\_\_ Date: \_\_\_\_\_  
 Accepted-Station: \_\_\_\_\_ Date: \_\_\_\_\_  
 Comments:

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

<b>Station and Location:</b> KFOX-TV, El Paso, TX	<b>Date:</b> 1/18/2018
--	---------------------------

I, Del Cielo Media

do hereby request station time concerning the following issue:

Keep El Paso Honest
---------------------

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
SEE ATTACHED					

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 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):

**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  
Date

  
Signature

(703) 518-4747  
Contact Phone Number

***TO BE SIGNED BY STATION REPRESENTATIVE***

Accepted

Accepted in Part

Rejected

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

REP HEADLINE# 8950244      REP: TEL# 703-528-9837      FAX# 703 528 7880  
 \*\*\* ORIGINAL REV#0 \*\*\*      CREDIT ADVISORY: AGENCY CREDIT RISK !!!      JAN18/18 13.31  
 ORDER WORKSHEET      HARRIS REPORT FROM REP      \*\*\* KFOX-TV \*\*\*

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

3185283

ORDER #      PRDCT KEEP EL PASO HONEST      EST#      COMMENTS: (LINE, ORDER, INVOICE)  
 FLIGHT DATES JAN19/18      JAN28/18      WK-2      DATE JAN18/18      13.31  
 CITY TAX      STATE TAX      CO-OP BILLING NEEDED

REP: NEW DARE ORDER FOR KEEP EL PASO HONEST  
 TOTAL \$1900  
 PLEASE CONFIRM, THANKS.  
 CINTHIA

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 DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			500A-600A	30		\$60.00	1/22	1/22	1		MON	1
AGENCY ADVERTISER CODE = KEPH      AGENCY EST# = 122128 AGENCY PRODUCT CODE = ORDR												
PROGRAM : KFOX MORNING NEWS RA35+ : 1.0 CON COM1: KFOX MORNING NEWS												

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

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



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

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
10			800A-900A	30		\$80.00	1/23	1/23	1		TUE	1
PROGRAM : KFOX MORNING NEWS												
RA35+ : 1.4												
CON COM1: KFOX MORNING NEWS												
11			800A-900A	30		\$80.00	1/25	1/25	1		THU	1
PROGRAM : KFOX MORNING NEWS												
RA35+ : 1.4												
CON COM1: KFOX MORNING NEWS												
12			500P-600P	30		\$165.00	1/22	1/22	1		MON	1
PROGRAM : KFOX NEWS AT 5P												
RA35+ : 1.7												
CON COM1: KFOX NEWS AT 5P												
											CONTRACT TOTAL	\$1,900.00
											TOTAL SPOTS	12

JAN/18 \$1,900.00

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

SVC- NSI  
DEMOS- RA35+\*



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

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

PROGRAM : KFOX NEWS AT 5P  
 RA35+ : 1.7  
 ORD COM1: ADDED  
 CON COM1: KFOX NEWS AT 5P

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

MARKET TOTALS \$10,019 KFOX 26% KZIA 0% KKWB 0% KINT 0%  
 KVIA 23% KDRC 27% KTSM 24% KZIA 0% KZIA 0% KZIA 0% KZIA 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 HEADLINE# 8950244      REP: TEL# 703-528-9837      FAX# 703 528 7880  
 \*\*\* UNAPPROVED REV #1 \*\*\*      CREDIT ADVISORY: AGENCY CREDIT RISK !!!      HARRIS REPORT FROM REP      JAN18/18 13.50  
 ORDER WORKSHEET      \*\*CHANGES\*\*      \*\*\* KFOX-TV \*\*\*

ADV # \_\_\_\_\_ ADV. NAME ISS/KEEP EL PASO HONEST      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

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      13.50

REP:      ADV CODE UPDATED  
          NEW DARE ORDER FOR KEEP EL PASO HONEST  
          TOTAL \$1900  
          PLEASE CONFIRM, THANKS.  
          CINTHIA

STA NA      THIS ORDER IS CONFIRMED WITH SOME SPOTS NOT AVAILABLE. REPLACEMENT OFFERS TO FOLLOW:  
          NEED TO UPDATE THE ADV NAME

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 DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS

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

NO BUYS TO PRINT

REP HEADLINE# 8950244      REP: TEL# 703-528-9837      FAX# 703 528 7880  
 \*\*\* UNAPPROVED REV #1 \*\*\*      CREDIT ADVISORY: AGENCY CREDIT RISK !!!      HARRIS REPORT FROM REP      JAN18/18 13.50  
 ORDER WORKSHEET      \*\*CHANGES\*\*      \*\*\* KFOX-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
JAN/18						\$1,900.00						12

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

CONTRACT TOTAL \$1,900.00  
 TOTAL SPOTS 12

ORD COM2: RENTRAK DEMO IXA2554 = 4.70\$  
 CON COM1: SHOWTIME APOLLO

20 A 700P-900P 15 \$100.00 1/18 1/18 1 THU 1

PROGRAM : THE FOUR  
 RA25-54 : 2.5  
 ORD COM1 : MG  
 THIS IS A MAKE-GOOD FOR JAN11 ON LINE-8 FOR 1 SPOT/WK  
 THIS IS A MAKE-GOOD FOR JAN18 ON LINE-8 FOR 1 SPOT/WK

21 A 700P-900P 15 \$100.00 2/8 2/8 1 THU 1

PROGRAM : THE FOUR  
 RA25-54 : 2.5  
 ORD COM1 : MG  
 PART OF A MAKEGOOD MADE UP OF LINES 20-22

22 A 700P-800P 15 \$100.00 2/13 2/13 1 TUE 1

PROGRAM : LETHAL WEAPON  
 RA25-54 : 1.0  
 ORD COM1 : MG  
 PART OF A MAKEGOOD MADE UP OF LINES 20-22

23 A 700P-900P 15 \$100.00 2/8 2/8 2 THU 2

PROGRAM : THE FOUR  
 RA25-54 : 2.5  
 ORD COM1 : SHOWTIME/APOLLO IS RUNNING AT A LATER DATE, THAT YOU ARE NOT IN FLIGHT  
 THIS IS A MAKE-GOOD FOR FEB8-FEB15 ON LINE-8 FOR 1 SPOT/WK

24 A 700P-800P 15 \$50.00 2/16 2/16 2 FRI 2

PROGRAM : XFILES  
 RA25-54 : 1.0  
 ORD COM1 : SHOWTIME/APOLLO IS RUNNING AT A LATER DATE, THAT YOU ARE NOT IN FLIGHT  
 PART OF A MAKEGOOD MADE UP OF LINES 23-24

STATION MAKEGOOD OFFERS:  
 M1 OK'D BUY#8 MISSED: THU/800P-900P 15S \$150.00 (JAN18/18)  
 THU/800P-900P 15S \$150.00  
 OFFER: THU/700P-900P 15S \$100.00 PLS ADVISE.  
 & THU/700P-900P 15S \$100.00  
 & TUE/700P-800P 15S \$100.00  
 CMT: MG

M4 OK'D BUY#8 MISSED: THU/800P-900P 15S \$150.00 (JAN18/18)  
 OFFER: THU/700P-900P 15S \$100.00 PLS ADVISE.  
 & FRI/700P-800P 15S \$50.00  
 CMT: SHOWTIME/APOLLO IS RUNNING AT A LATER DATE, THAT YOU ARE NOT IN FLIGHT

JAN/18 \$2,385.00 FEB/18 \$2,810.00 MAR/18 \$2,505.00 CONTRACT TOTAL \$7,700.00  
 TOTAL SPOTS 127

REP HEADLINE# 8904185 TRF# 3132461 REP: TEL# 206-623-3939 FAX# 206-623-0711  
 \$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM REP JAN18/18 12.28  
 \*\*\* KFOX-TV \*\*\* \*\*CHANGES\*\*

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 1Q 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:  
 CON CM FOR ELECTRONIC INVOICING:SPOTDATA IDB# 896  
 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  
 ATTN: MAILROOM

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
AGY ORDER# 01799267 VIA DARE												
AGENCY ADVERTISER CODE = DENC AGENCY EST# = 2801												
AGENCY PRODUCT CODE = ELPC												
8	ES		800P-900P	15		\$150.00	1/11	1/11	0		THU	0
8	ES		800P-900P	15		\$150.00	1/18	1/18	0		THU	0
8	ES		800P-900P	15		\$150.00	2/8	2/15	0		THU	0
PROGRAM : SHOWTIME APOLLO												
RA25-54 : 3.0												
ORD COM1: RENTRAK DEMO RXA2554 = 3.00\$												

# EXHIBIT D



# CONTRACT



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

<b>Contract / Revision</b> 1386953 /		<b>Alt Order #</b> 25882450
<b>Product</b> ORDR		
<b>Contract Dates</b> 01/26/18 - 02/05/18		<b>Estimate #</b> 129205
<b>Advertiser</b> POL/Keep El Paso Honest		<b>Original Date / Revision</b> 01/29/18 / 01/29/18
<b>Billing Cycle</b> EOM/EOC	<b>Billing Calendar</b> Broadcast	<b>Cash/Trade</b> Cash
<b>Property</b> KTSM	<b>Account Executive</b> Millennium Washingto	<b>Sales Office</b> Millennium/Was
<b>Special Handling</b>		
<b>Demographic</b> Adults 35+		
<b>Agency Code</b> 9915589	<b>Advertiser Code</b> KEPH	<b>Product 1/2</b> ORDR
<b>Agency Ref</b>	<b>Advertiser Ref</b>	

and:

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

Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
1	KTSM	01/31/18	01/31/18	News Channel 9 Today 6-7a	6a-7a		:30				NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		01/29/18	02/04/18	--W----				1	\$75.00				
2	KTSM	02/01/18	02/01/18	News Channel 9 Today 6-7a	6a-7a		:30				NM	1	\$75.00
Week:		01/29/18	02/04/18	---T---				1	\$75.00				
3	KTSM	02/05/18	02/05/18	News Channel 9 Today 6-7a	6a-7a		:30				NM	1	\$75.00
Week:		02/05/18	02/11/18	M-----				1	\$75.00				
4	KTSM	01/30/18	01/30/18	Today Show M-F	M-F 7a-9a		:30				NM	0	\$0.00
Week:		01/29/18	02/04/18	-T-----				1	\$125.00			1	\$125.00
6	KTSM	02/02/18	02/02/18	Today Show M-F	M-F 7a-9a		:30				NM	1	\$125.00
Week:		01/29/18	02/04/18	----F--				1	\$125.00				
7	KTSM	02/05/18	02/05/18	Today Show M-F	M-F 7a-9a		:30				NM	1	\$125.00
Week:		02/05/18	02/11/18	M-----				1	\$125.00				
8	KTSM	01/31/18	01/31/18	News Channel 9 @5p	5p-530p		:30				NM	1	\$200.00
Week:		01/29/18	02/04/18	--W----				1	\$200.00				
9	KTSM	02/05/18	02/05/18	News Channel 9 @5p	5p-530p		:30				NM	1	\$200.00
Week:		02/05/18	02/11/18	M-----				1	\$200.00				
10	KTSM	01/30/18	01/30/18	News Channel 9 @ 6p	6p-7p		:30				NM	1	\$200.00
Week:		01/29/18	02/04/18	-T-----				1	\$200.00				
11	KTSM	02/01/18	02/01/18	News Channel 9 @ 6p	6p-7p		:30				NM	1	\$200.00
Week:		01/29/18	02/04/18	---T---				1	\$200.00				

(\* 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 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.





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

<b>Contract / Revision</b> 1386953 /	<b>Alt Order #</b> 25882450
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<b>Contract Dates</b> 01/26/18 - 02/05/18	<b>Product</b> ORDR	<b>Estimate #</b> 129205
--	------------------------	-----------------------------

<b>Advertiser</b> POL/Keep El Paso Hones	<b>Original Date / Revision</b> 01/29/18 / 01/29/18
---	--

Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
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	10-1035p		:30				NM	1	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		01/29/18	02/04/18	--W----	1			\$350.00					
14	KTSM	02/01/18	02/01/18	LN M-F	10-1035p		:30				NM	1	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		01/29/18	02/04/18	---T---	1			\$350.00					
15	KTSM	02/05/18	02/05/18	LN M-F	10-1035p		:30				NM	1	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		02/05/18	02/11/18	M-----	1			\$350.00					
16	KTSM	01/30/18	01/30/18	News Channel 9 @ 12p	12p-1230p		:30				NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		01/29/18	02/04/18	-T-----	1			\$50.00					
17	KTSM	02/02/18	02/02/18	News Channel 9 @ 12p	12p-1230p		:30				NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		01/29/18	02/04/18	----F--	1			\$50.00					
18	KTSM	02/05/18	02/05/18	News Channel 9 @ 12p	12p-1230p		:30				NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		02/05/18	02/11/18	M-----	1			\$50.00					
19	KTSM	01/29/18	01/29/18	Today Show M-F	M-F 7a-9a		:30				NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		01/29/18	02/04/18	M-----	1			\$125.00					
20	KTSM	01/29/18	01/29/18	LN M-F	10-1035p		:30				NM	1	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		01/29/18	02/04/18	M-----	1			\$350.00					
<b>Totals</b>								0.00			18	\$3,075.00	

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
01/29/18 - 02/05/18	18	\$3,075.00	(\$461.25)	\$2,613.75
<b>Totals</b>	18	\$3,075.00	(\$461.25)	\$2,613.75

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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

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# KATZ TELEVISION GROUP

125 West 55th St  
New York, NY 10019

Contract #: 25882450  
 CPE: KEPH/ORDR/129205  
 Agency: DEL CIELO MEDIA  
 1427 LESLIE AVENUE  
 SUITE 102  
 ALEXANDRIA, VA 22301  
 Flight: 1/26/18 - 2/6/18  
 Advertiser: Keep El Paso Honest  
 Product: ORDR  
 Agency Order #: 30051539  
 Buyer: LEVINE, RANDE  
 Salesperson: ALEXANDRA BRADLEY  
 BRADLEY  
 202-955-5342  
 Version: Highlighting Revision 1  
 Station: KTSM  
 Market: El Paso  
 Office: WASHINGTON  
 Primary Demo: Adults 35+  
 Con Type: POLITICAL/VOTE  
 Separation:  
 Assistant: ALEXANDRA BRADLEY  
 202-955-5342  
 Comments: NEW ORDER. PLS CHCK AND CNF. T&R  
 Total \$: \$3,075.00  
 Total Spots: 18  
 Total CPM: \$94.33  
 Total GRP: 326

1386953

#	Day/Time	DP	Program	Rate	A35P Rating	A35P Impre \$3000	Len	1/26	1/27	1/28	1/29	1/30	1/31	2/1	2/2	2/3	2/4	2/6	Total Spots	Total \$	CPM	GRP
1	M-F 11a-7a ADDED		NEWSCHANNEL 9 TODAY	\$75.00	1.0	5,500	30	0	0	0	0	0	1	1	0	0	0	1	3	\$225.00	\$75.00	3.0
2	M-F 7a-9a		TODAY SHOW	\$125.00	1.8	8,700	30	0	0	0	1	1	0	0	1	0	0	1	4	\$500.00	\$69.44	7.2
3	M-F 5p-5:30p		NEWSCHANNEL 9 AT 5	\$200.00	2.1	9,900	30	0	0	0	0	0	0	0	0	0	0	1	2	\$400.00	\$95.24	4.2
4	M-F 6p-6:30p		NEWSCHANNEL 9 AT 6	\$200.00	2.0	9,300	30	0	0	0	0	0	0	0	0	0	0	0	2	\$400.00	\$100.00	4.0
5	M-F 5:10p-10:35p		NEWSCHANNEL 9 AT 10	\$350.00	2.1	15,600	30	1	0	0	0	0	1	0	0	0	0	1	4	\$1,400.00	\$112.90	12.4
6	M-F 12n-12:30p		NEWSCHANNEL 9 AT NOON	\$50.00	0.6	2,900	30	0	0	0	0	0	1	0	0	1	0	1	3	\$150.00	\$83.33	1.8
TOTALS:								0	0	0	0	2	3	3	2	0	0	5	18	\$3,075.00	\$94.33	326

Mon 1/29  
 ✓ 729a SW  
 ✓ 1020p promo

1/30  
 to process  
 lines 4 + 12  
 deleted  
 \* will add as write and



# KATZ TELEVISION GROUP

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      **Flight:** 1/26/18 - 2/5/18      **Station:** KTSM  
**Agency:** DEL CIELO MEDIA      **Advertiser:** Keep El Paso Honest      **Market:** El Paso  
 1427 LESLIE AVENUE      **Product:** ORDR      **Office:** WASHINGTON  
 SUITE 102      **Agency Order #:** 30051539      **Primary Demo:** Adults 35+  
 ALEXANDRIA, VA      **Buyer:** LEVINE, RANDE      **Con Type:** POLITICAL/VOTE  
**Salesperson:** ALEXANDRA BRADLEY      **Assistant:** ALEXANDRA BRADLEY      **Separation:**  
 BRADLEY      202-955-5342      202-955-5342  
**Total \$:** \$3,075.00      **Total Spots:** 18      **Total CPP:** \$94.33  
**Total GRP:** 32.6

**Special Instructions:**

Date/Time	Added by	Comment
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

**Competitive Information:**

Market Budget:	\$9,318
KTSM Share:	33%
Comment:	
KBOC:	21%
KFOX:	28%
KVAJ:	18%

**Daypart Summary**

Day/Time	% Distrib	Spots	Dollars	CPP	GRP
Total	100%	18	\$3,075.00	\$94.33	32.6

**Monthly Summary**

Month	Spots	Dollars
2018-Jan	0	\$0.00
2018-Feb	18	\$3,075.00
<b>Total</b>	<b>18</b>	<b>\$3,075.00</b>

**Transaction History**

Trans	Created/Received	Created by	Status	Spot	Spot	\$ Ctg	Contract \$	Comment
Revision	1/26/18 1:09 PM	ALEXANDRA BRADLEY	Revised			\$0	\$3,075.00	
New	1/26/18 1:08 PM	ALEXANDRA BRADLEY	New	18		\$3,075.00	\$3,075.00	

**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.

**DEL CIELO MEDIA LLC**

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

\*\*\*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

*[Handwritten Signature]*

MEMO

AUTHORIZED SIGNATURE

⑆00002248⑆ ⑆055002707⑆ ⑆1000185471520⑆

**DEL CIELO MEDIA LLC**

2248

KTSM-TV

Date 1/26/2018  
Type Bill  
Reference KEPH 129205

Original Amt 2,613.75  
Balance Due 2,613.75

Discount

1/26/2018  
Payment  
2,613.75

Check Amount  
2,613.75

BB&T - Checking (401 KEPH 129205

2,613.75



## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

<b>Station and Location:</b> KTSM-TV, El Paso, TX	<b>Date:</b> 1/29/2018
--	---------------------------

I, Del Cielo Media  
do hereby request station time concerning the following issue:

Keep El Paso Honest

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
SEE ATTACHED					

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).

[Redacted area]

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):

[Redacted area]

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 furnished by (name and address):

[Redacted area]

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):

[Redacted area]

**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)**

1/29/2018  
Date

  
Signature

(703) 518-4747  
Contact Phone Number

**TO BE SIGNED BY STATION REPRESENTATIVE**

Accepted

Accepted in Part

Rejected

  
Signature

Mark Garcia  
Printed Name

DOJ  
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
SEE ATTACHED					

Attach proposed schedule with charges (if available): \$2,613.75

#### 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.



# EXHIBIT E

# ORDER



**Orders**  
**Order / Rev:** 401330  
**Alt Order #:** 25882568  
**Product Desc:** ORDR  
**Estimate:** 129205  
**Flight Dates:** 01/26/18 - 02/05/18  
**Original Date / Rev:** 01/26/18 / 01/26/18  
**Order Type:** GENERAL

**ABC - EIPaso, TX**

**Primary AE:** Jenna Nubar  
**Sales Office:** K-WDC  
**Sales Region:** NAT

**Agency Name:** Del Cielo Media  
**Buying Contact:**  
**Billing Contact:**  
 10755 Scripps Poway Parkway  
 San Diego, CA 921313

**Billing Type:** Cash  
**Billing Calendar:** Broadcast  
**Billing Cycle:** EOM/EOC  
**Agency Commission:** 15%

**Advertiser Name:** Keep El Paso Honest  
**Demographic:** HH  
**Product Codes:** PL02  
**Priority:** P-4  
**Revenue Code 1:** AGY  
**Revenue Code 2:** POL  
**Revenue Code 3:** ISSUE

**New Business Thru:**  
**Order Separation:** 00:15:00  
**Advertiser External ID:**  
**Agency External ID:**  
**Unit Code:** General

**Bill Plan**

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
<b>Totals</b>	<b>20</b>	<b>\$1,680.00</b>	<b>\$1,428.00</b>	<b>0.00</b>

**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 - EIPaso, 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

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KVIA	01/29/18	01/29/18	M-F 12-1P ABC7 News at Noon	CM	M-F 12-1P	M-----	:30	1	\$70.00	P-3	0.00	NM	1	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		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 ABC7 News at Noon	CM	M-F 12-1P	-T-----	:30	1	\$70.00	P-3	0.00	NM	1	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 01/29/18	02/04/18	-T-----		1		\$70.00		0.00					

Order / Rev: 401330  
 Alt Order #: 25882568  
 Flight Dates: 01/26/18 - 02/05/18

Advertiser: Keep El Paso Honest  
 Product Desc: ORDR  
 Estimate: 129205

ABC - El Paso, TX

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 3	KVIA	01/31/18	01/31/18	M-F 12-1P ABC7 News at Noon	CM	M-F 12-1P	--W----	:30	1	\$70.00	P-3	0.00	NM	1	\$70.00
		ABC 7 NEWS @12N													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 01/29/18	02/04/18	--W----					1	\$70.00		0.00			
N 4	KVIA	02/01/18	02/01/18	M-F 12-1P ABC7 News at Noon	CM	M-F 12-1P	---T---	:30	1	\$70.00	P-3	0.00	NM	1	\$70.00
		ABC 7 NEWS @12N													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 01/29/18	02/04/18	---T---					1	\$70.00		0.00			
N 5	KVIA	02/02/18	02/02/18	M-F 12-1P ABC7 News at Noon	CM	M-F 12-1P	----F--	:30	1	\$70.00	P-3	0.00	NM	1	\$70.00
		ABC 7 NEWS @12N													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 01/29/18	02/04/18	----F--					1	\$70.00		0.00			
N 6	KVIA	02/05/18	02/05/18	M-F 12-1P ABC7 News at Noon	CM	M-F 12-1P	M-----	:30	1	\$70.00	P-3	0.00	NM	1	\$70.00
		ABC 7 NEWS @12N													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 02/05/18	02/11/18	M-----					1	\$70.00		0.00			
N 7	KVIA	01/29/18	01/29/18	M-F 5-6A Good Morning El Paso I	CM	M-F 5-6A	M-----	:30	1	\$100.00	P-3	0.00	NM	1	\$100.00
		GOOD MORNING EL PASO													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 01/29/18	02/04/18	M-----					1	\$100.00		0.00			
N 8	KVIA	01/30/18	01/30/18	M-F 5-6A Good Morning El Paso I	CM	M-F 5-6A	-T-----	:30	1	\$100.00	P-3	0.00	NM	1	\$100.00
		GOOD MORNING EL PASO													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 01/29/18	02/04/18	-T-----					1	\$100.00		0.00			
N 9	KVIA	01/31/18	01/31/18	M-F 5-6A Good Morning El Paso I	CM	M-F 5-6A	--W----	:30	1	\$100.00	P-3	0.00	NM	1	\$100.00
		GOOD MORNING EL PASO													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 01/29/18	02/04/18	--W----					1	\$100.00		0.00			
N 10	KVIA	02/01/18	02/01/18	M-F 5-6A Good Morning El Paso I	CM	M-F 5-6A	---T---	:30	1	\$100.00	P-3	0.00	NM	1	\$100.00
		GOOD MORNING EL PASO													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 01/29/18	02/04/18	---T---					1	\$100.00		0.00			
N 11	KVIA	02/02/18	02/02/18	M-F 5-6A Good Morning El Paso I	CM	M-F 5-6A	----F--	:30	1	\$100.00	P-3	0.00	NM	1	\$100.00
		GOOD MORNING EL PASO													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 01/29/18	02/04/18	----F--					1	\$100.00		0.00			
N 12	KVIA	02/05/18	02/05/18	M-F 5-6A Good Morning El Paso I	CM	M-F 5-6A	M-----	:30	1	\$100.00	P-3	0.00	NM	1	\$100.00
		GOOD MORNING EL PASO													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 02/05/18	02/11/18	M-----					1	\$100.00		0.00			
N 13	KVIA	01/29/18	01/29/18	M-F 4-5P ABC7 News at 4	CM	M-F 4-5P	M-----	:30	1	\$80.00	P-3	0.00	NM	1	\$80.00
		ABC 7 AT 4P													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 01/29/18	02/04/18	M-----					1	\$80.00		0.00			
N 14	KVIA	01/30/18	01/30/18	M-F 4-5P ABC7 News at 4	CM	M-F 4-5P	-T-----	:30	1	\$80.00	P-3	0.00	NM	1	\$80.00
		ABC 7 AT 4P													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 01/29/18	02/04/18	-T-----					1	\$80.00		0.00			
N 15	KVIA	01/31/18	01/31/18	M-F 4-5P	CM	M-F 4-5P	--W----	:30	1	\$80.00	P-3	0.00	NM	1	\$80.00

Order / Rev: 401330  
 Alt Order #: 25882568  
 Flight Dates: 01/26/18 - 02/05/18

Advertiser: Keep El Paso Honest  
 Product Desc: ORDR  
 Estimate: 129205

ABC - EIPaso, TX

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
				M-F 4-5P ABC7 News at 4											
				ABC 7 AT 4P											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
Week:		01/29/18	02/04/18	--W----		1		\$80.00		0.00					
N 16	KVIA	02/01/18	02/01/18	M-F 4-5P ABC7 News at 4	CM	M-F 4-5P (4:00 PM-5:00 PM)	---T---	:30	1	\$80.00	P-3	0.00	NM	1	\$80.00
				ABC 7 AT 4P											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
Week:		01/29/18	02/04/18	---T---		1		\$80.00		0.00					
N 17	KVIA	02/02/18	02/02/18	M-F 4-5P ABC7 News at 4	CM	M-F 4-5P	----F--	:30	1	\$80.00	P-3	0.00	NM	1	\$80.00
				ABC 7 AT 4P											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
Week:		01/29/18	02/04/18	----F--		1		\$80.00		0.00					
N 18	KVIA	02/05/18	02/05/18	M-F 4-5P ABC7 News at 4	CM	M-F 4-5P	M-----	:30	1	\$80.00	P-3	0.00	NM	1	\$80.00
				ABC 7 AT 4P											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
Week:		02/05/18	02/11/18	M-----		1		\$80.00		0.00					
N 19	KVIA	02/03/18	02/03/18	SA 6-630P ABC7 News at 6 - Sat	CM	SA 6-630P	-----S-	:30	1	\$90.00	P-3	0.00	NM	1	\$90.00
				ABC 7 WEEKEND NEWS											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
Week:		01/29/18	02/04/18	-----S-		1		\$90.00		0.00					
N 20	KVIA	02/03/18	02/03/18	SA 5-530P ABC7 News at 5 - Sat	CM	SA 5-530P	-----S-	:30	1	\$90.00	P-3	0.00	NM	1	\$90.00
				news											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
Week:		01/29/18	02/04/18	-----S-		1		\$90.00		0.00					
													Totals	20	\$1,680.00

# EXHIBIT F



**KATZ TELEVISION GROUP**

125 West 55th St  
New York, NY 10019

Contract # 25882403

Version: Current State Version 2

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

CPE: KEPH/ORDR/129205  
Agency: DEL CIELO MEDIA  
1427 LESLIE AVENUE  
SUITE 102  
ALEXANDRIA, VA  
22301

Flight: 1/29/18 - 2/5/18  
Advertiser: Keep El Paso Honest  
Product: ORDR  
Agency Order #: 30051537  
Buyer: LEVINE, RANDE

Total Spots: 16  
Total CPP: \$57.34  
Total GRP: 39.5  
Traffic #: 3194222

Separation:

Assistant: BRADLEY PHILIPPS  
202-955-5342

Salesperson: BRADLEY PHILIPPS  
202-955-5342

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

#	Day/Time	DP	Program	Rate	A35P Rating	A35P Impression	Len	1/29 - 2/5							Total Spots	Total \$	GRP*	CPP*	
								1/29	1/30	1/31	2/1	2/2	2/3	2/4					2/5
1	M-F 7a-8a		CBS THIS MORNING	\$65.00	1.1	5,700	30	0	1	1	0	0	0	1	3	\$195.00	\$59.09	3.3	
2	M-F 8a-9a		CBS THIS MORNING	\$65.00	1.2	5,800	30	0	1	0	1	0	0	0	2	\$130.00	\$54.17	2.4	
3	Su 8:30a-9:30a		FACE THE NATION	\$55.00	2.0	11,400	30	0	0	0	0	0	2	0	2	\$110.00	\$27.50	4.0	
4	M-F 5p-5:30p		CBSEVENING NEWS	\$255.00	4.6	23,100	30	0	1	1	0	1	0	1	4	\$1,020.00	\$55.43	18.4	
5	M-F 5:30p-6p		KDBC 4 NEWS 530P	\$180.00	2.1	12,200	30	0	1	0	1	0	0	0	2	\$360.00	\$65.71	4.2	
6	M-F 10p-10:35p		KDBC 4 NEWS TONIGHT	\$150.00	2.4	11,400	30	0	1	1	0	0	0	1	3	\$450.00	\$62.50	7.2	
<b>TOTALS:</b>								<b>0</b>	<b>5</b>	<b>3</b>	<b>2</b>	<b>1</b>	<b>0</b>	<b>2</b>	<b>3</b>	<b>16</b>	<b>\$2,265.00</b>	<b>\$57.34</b>	<b>39.5</b>





# KATZ TELEVISION GROUP

125 West 55th St  
New York, NY 10019

### Special Instructions

Version: Current State Version 2  
Station: KDBC  
Market: El Paso  
Office: WASHINGTON  
Primary Demo: Adults 35+  
Con Type: POLITICAL/VOTE  
Separation:  
Assistant: BRADLEY PHILIPPS 202-955-5342

Changes as of: 1/26/2018 at 2:42 PM  
Flight: 1/29/18 - 2/5/18  
Advertiser: Keep El Paso Honest  
Product: ORDER  
Agency Order #: 30051537  
Buyer: LEVINE, RANDE  
Salesperson: BRADLEY PHILIPPS 202-955-5342

Contract # 25882403  
CPE: KEPH/ORDER/129205  
Agency: DEL CIELO MEDIA  
1427 LESLIE AVENUE  
SUITE 102  
ALEXANDRIA, VA 22301

Market Budget: \$9,060  
KDBC Share: 25%  
Comment:  
Unknown: 75%

Competitive Information	
Date/Time	Added by
1/26/18 1:03 PM	BRADLEY PHILIPPS
1/26/18 1:03 PM	BRADLEY PHILIPPS

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

Daypart Summary		Monthly Summary	
Day/Time	% Distrib	Spots	GRP
	100%	16	39.5
	100%	16	39.5
Total		16	39.5

Daypart Summary		Monthly Summary	
Day/Time	Spots	Month	Dollars
	16	2018-Feb	\$2,265.00
Total	16	Total	\$2,265.00

Transaction History			
Trans	Created/Received	Created by	Status
Queued for Electronic Contracting	1/26/18 1:54 PM		
Revision	1/26/18 1:03 PM	BRADLEY PHILIPPS	Confirmed
New	1/26/18 1:01 PM	BRADLEY PHILIPPS	New

Transaction History		Contract \$		Comment	
Spot	\$ Chg	Contract \$	Comment		
	\$0	\$0			
	\$0	\$2,265.00	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.		
	\$0	\$2,265.00			

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.



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 Cielo Media (11175)  
**Product** POLITICAL ISSUE (ns) (1187)  
**Brand** KEPH/ORDR/129205 (998855)  
**Salesperson** Millennium/DC, Washington DC (1108)  
**Sales Office** Millennium Washington DC  
**Buyer Name** RANDE, LEVINE,  
**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  
**Entered By** Erica Gonzalez  
**CO-OP** No  
**Headline #** ECR25882403  
**Demo** A35+R  
**Order Type** Normal  
**Package Deal**  
**Commission %** 15.00  
**Commission** \$339.75  
**Net Total** \$1,925.25  
**Sales Tax**

By Broadcast Month	Spots	Rate
Feb. 2018	16	\$2,265.00
<b>Grand Total:</b>	<b>16</b>	<b>\$2,265.00</b>

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	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					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					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							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	\$65.00	\$65.00	El Paso (KDBC)	CBS THIS MORNING	1/26/18
5.0	Normal Line / SPOT (2 - 1.2)	02/01/18-02/04/18	2	:30	8A- 9A (MST)	1					1			2	\$55.00	\$110.00	El Paso (KDBC)	FACE THE NATION	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	\$255.00	\$255.00	El Paso (KDBC)	CBSEVENING NEWS	1/26/18
7.0	Normal Line / SPOT (4 - 4.6)	01/30/18-01/30/18	3	:30	5P- CBS-Evening News	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					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	:30	5P- CBS-Evening News	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	\$180.00	\$180.00	El Paso (KDBC)	KDBC 4 NEWS 530P	1/26/18
11.0	Normal Line / SPOT (5 - 2.1)	01/30/18-01/30/18	2	:30	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	:30	5:30P- News-CBS4 News at 530p	1							1	1	\$180.00	\$180.00	El Paso (KDBC)	KDBC 4 NEWS 530P	1/26/18

**CONFIRMATION CONTRACT**

Comments:

Date:

Accepted-Station:

Date:

**JAN 30 2018**

Accepted-Agency/Advertiser:

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at... http://sbg.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

**Contract #**

Schedule Dates: 01/30/18-02/05/18  
Advertiser: Keep El Paso Honest (122041)  
Agency: Del Cielo Media (11175)  
Product: POLITICAL ISSUE (ns) (1187)  
Brand: KEPH/ORDR/129205 (998855)  
Salesperson: Millennium/DC, Washington DC (1108)  
Sales Office: Millennium Washington DC  
Buyer Name: RANDE, LEVINE,  
Phone/Fax: /  
CPE: KEPH/ORDR/129205  
Account Types: National/Political Issue Agency BRD  
Billing Type: Standard  
Comments: Brad Phill

**3194222**

01/30/18-02/05/18  
Keep El Paso Honest (122041)  
Del Cielo Media (11175)  
POLITICAL ISSUE (ns) (1187)  
KEPH/ORDR/129205 (998855)  
Millennium/DC, Washington DC (1108)  
Millennium Washington DC  
RANDE, LEVINE,  
/  
KEPH/ORDR/129205  
National/Political Issue Agency BRD  
Standard  
Brad Phill

Date Entered: 01/26/18  
Last Modified: 01/26/18  
Entered By: Erica Gonzalez  
CO-OP: No  
Headline #: ECR25882403  
Demo: A35+R  
Order Type: Normal  
Package Deal:  
Commission %: 15.00  
Commission: \$339.75  
Net Total: \$1,925.25  
Sales Tax:

**El Paso (KDBC)**

By Broadcast Month  
Feb. 2018: 16 Spots, \$2,265.00 Rate  
Grand Total: 16 Spots, \$2,265.00 Rate

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
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					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	:30	10P- News-CBS4 News at 10p	1	1							1	\$150.00	\$150.00	El Paso (KDBC)	KDBC 4 NEWS TONIGHT	1/26/18

**CONFIRMATION CONTRACT**

Date: \_\_\_\_\_

Accepted-Station: \_\_\_\_\_

Date: \_\_\_\_\_

Accepted-Agency/Advertiser: \_\_\_\_\_

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

## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

<b>Station and Location:</b> KDBC-TV, El Paso, TX	<b>Date:</b> 1/29/2018
--	---------------------------

I, Del Cielo Media  
do hereby request station time concerning the following issue:

Keep El Paso Honest

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
SEE ATTACHED					

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):

[Empty box for candidate and issue information]

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):

[Empty box for executive officers or board members]

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 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):

**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)**

1/29/2018                                            (703) 518-4747  
Date    Signature    Contact Phone Number

**TO BE SIGNED BY STATION REPRESENTATIVE**

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
<b>SEE ATTACHED</b>					

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

**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.**

# EXHIBIT G

# 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/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
400053-1	01/28/18	January 2018	01/01/18 - 01/28/18

Property	Account Executive	Sales Office	Sales Region
KVIA	Jenna Nubar	Katz-Washington	National

Advertiser	Product	Estimate Number
Keep El Paso Honest	ORDR	122128

Flight Dates	Order #	Alt Order #
01/19/18 - 01/29/18	400053	25877615

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
		ORDR

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	01/19/18	01/19/18	ABC7 News at 4	M-F 4-5P	----F--	:30	1	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/15/18 01/21/18 ----F-- 1 \$80.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KVIA F 01/19/18 4:50 PM ABC7 News at 4 M-F 4-5P :30 RPA18- 101TH \$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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/22/18 01/28/18 M----- 1 \$80.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KVIA M 01/22/18 4:28 PM ABC7 News at 4 M-F 4-5P :30 RPA18- 101TH \$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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/22/18 01/28/18 -T----- 1 \$80.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KVIA Tu 01/23/18 4:55 PM ABC7 News at 4 M-F 4-5P :30 RPA18- 101TH \$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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/22/18 01/28/18 --W---- 1 \$80.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KVIA W 01/24/18 4:24 PM ABC7 News at 4 M-F 4-5P :30 RPA18- 101TH \$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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/22/18 01/28/18 ---T--- 1 \$80.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KVIA Th 01/25/18 4:57 PM ABC7 News at 4 M-F 4-5P :30 RPA18- 101TH \$80.00 NM									
6	01/26/18	01/26/18	ABC7 News at 4	M-F 4-5P	----F--	:30	1	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/22/18 01/28/18 ----F-- 1 \$80.00									

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

# INVOICE



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

Invoice # <b>400053-1</b>	Invoice Date <b>01/28/18</b>	Invoice Month <b>January 2018</b>	Invoice Period <b>01/01/18 - 01/28/18</b>
Advertiser <b>Keep El Paso Honest</b>	Product <b>ORDR</b>	Estimate Number <b>122128</b>	

<http://www.kvia.com/>

Line	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																																												
<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>KVIA</td> <td>F</td> <td>01/26/18</td> <td>4:57 PM</td> <td>ABC7 News at 4</td> <td>M-F 4-5P</td> <td>:30</td> <td>RPA18-101TH</td> <td>\$80.00</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KVIA	F	01/26/18	4:57 PM	ABC7 News at 4	M-F 4-5P	:30	RPA18-101TH	\$80.00	NM																						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
1	KVIA	F	01/26/18	4:57 PM	ABC7 News at 4	M-F 4-5P	:30	RPA18-101TH	\$80.00	NM																																											
7	01/19/18	01/19/18	ABC7 News at Noon	M-F 12-1P	----F--	:30	1	\$70.00	NM																																												
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE



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

<http://www.kvia.com/>

Invoice # <b>400053-1</b>	Invoice Date <b>01/28/18</b>	Invoice Month <b>January 2018</b>	Invoice Period <b>01/01/18 - 01/28/18</b>
Advertiser <b>Keep El Paso Honest</b>	Product <b>ORDR</b>	Estimate Number <b>122128</b>	

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1	KVIA	W	01/24/18	5:45 AM	Good Morning El Paso I	M-F 5-6A	:30	RPA18-101TH	\$100.00	NM																																																																												
17	01/25/18	01/25/18	Good Morning El Paso I	M-F 5-6A	---T---	:30	1	\$100.00	NM																																																																													
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>01/22/18</td> <td>01/28/18</td> <td>---T---</td> <td>1</td> <td>\$100.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>KVIA</td> <td>Th</td> <td>01/25/18</td> <td>5:55 AM</td> <td>Good Morning El Paso I</td> <td>M-F 5-6A</td> <td>:30</td> <td>RPA18-101TH</td> <td>\$100.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							01/22/18	01/28/18	---T---	1	\$100.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KVIA	Th	01/25/18	5:55 AM	Good Morning El Paso I	M-F 5-6A	:30	RPA18-101TH	\$100.00	NM																																	
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																	
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**Total Spots 19**

**Payment Terms 30 Days**

**Gross Total \$1,590.00**

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

**INVOICE**

Send Payment To:

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

<http://www.kvia.com/>

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
400053-1	01/28/18	January 2018	01/01/18 - 01/28/18
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Keep El Paso Honest	ORDR	122128	

Agency Commission                      **\$238.50**

Net Amount Due                              **\$1,351.50**

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



# EXHIBIT H

# 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/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
400053-2	01/31/18	February 2018	01/29/18 - 01/29/18

Property	Account Executive	Sales Office	Sales Region
KVIA	Jenna Nubar	Katz-Washington	National

Advertiser	Product	Estimate Number
Keep El Paso Honest	ORDR	122128

Flight Dates	Order #	Alt Order #
01/19/18 - 01/29/18	400053	25877615

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
		ORDR

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
20	01/27/18	01/27/18	ABC7 News at 6 - Sat	SA 6-630P	-----S-	:30	1	\$90.00	NM																																																					
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																									
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			MG for 20.2 01/27																																																											

Total Spots 1

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$90.00</b>
<u>Agency Commission</u>	<b>\$13.50</b>
<u>Net Amount Due</u>	<b>\$76.50</b>

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

# EXHIBIT I

# 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

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

Property	Account Executive	Sales Office	Sales Region
KVIA	Jenna Nubar	Katz-Washington	National

Advertiser	Product	Estimate Number
Keep El Paso Honest	ORDR	129205

Flight Dates	Order #	Alt Order #
01/26/18 - 02/05/18	401330	25882568

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	KEPH	ORDR

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	01/29/18	01/29/18	ABC7 News at Noon	M-F 12-1P	M-----	:30	1	\$70.00	NM	
Weeks: <u>Start Date</u> 01/29/18 <u>End Date</u> 02/04/18 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$70.00										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	KVIA	M	01/29/18	12:46 PM	ABC7 News at Noon	M-F 12-1P	:30	RPA18- 101TH	\$70.00	NM
2	01/30/18	01/30/18	ABC7 News at Noon	M-F 12-1P	-T-----	:30	1	\$70.00	NM	
Weeks: <u>Start Date</u> 01/29/18 <u>End Date</u> 02/04/18 <u>MTWTFSS</u> -T----- <u>Spots/Week</u> 1 <u>Rate</u> \$70.00										
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1	KVIA	Tu	01/30/18	12:23 PM	ABC7 News at Noon	M-F 12-1P	:30	RPA18- 101TH	\$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: <u>Start Date</u> 01/29/18 <u>End Date</u> 02/04/18 <u>MTWTFSS</u> --W---- <u>Spots/Week</u> 1 <u>Rate</u> \$70.00										
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1	KVIA	W	01/31/18	12:55 PM	ABC7 News at Noon	M-F 12-1P	:30	RPA18- 101TH	\$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: <u>Start Date</u> 01/29/18 <u>End Date</u> 02/04/18 <u>MTWTFSS</u> ---T--- <u>Spots/Week</u> 1 <u>Rate</u> \$70.00										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	KVIA	Th	02/01/18	12:49 PM	ABC7 News at Noon	M-F 12-1P	:30	RPA18- 101TH	\$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: <u>Start Date</u> 01/29/18 <u>End Date</u> 02/04/18 <u>MTWTFSS</u> ----F-- <u>Spots/Week</u> 1 <u>Rate</u> \$70.00										
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1	KVIA	F	02/02/18	12:23 PM	ABC7 News at Noon	M-F 12-1P	:30	RPA18- 101TH	\$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: <u>Start Date</u> 02/05/18 <u>End Date</u> 02/11/18 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$70.00										

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

# INVOICE



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

Invoice # <b>401330-1</b>	Invoice Date <b>02/11/18</b>	Invoice Month <b>February 2018</b>	Invoice Period <b>01/29/18 - 02/05/18</b>
Advertiser <b>Keep El Paso Honest</b>	Product <b>ORDR</b>	Estimate Number <b>129205</b>	

<http://www.kvia.com/>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
6	02/05/18	02/05/18	ABC7 News at Noon	M-F 12-1P	M-----	:30	1	\$70.00	NM																																												
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE



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

<u>Invoice #</u> 401330-1	<u>Invoice Date</u> 02/11/18	<u>Invoice Month</u> February 2018	<u>Invoice Period</u> 01/29/18 - 02/05/18
<u>Advertiser</u> Keep El Paso Honest		<u>Product</u> ORDR	<u>Estimate Number</u> 129205

<http://www.kvia.com/>

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## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$1,590.00</b>
<u>Agency Commission</u>	<b>\$238.50</b>
<u>Net Amount Due</u>	<b>\$1,351.50</b>

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



# 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/>.



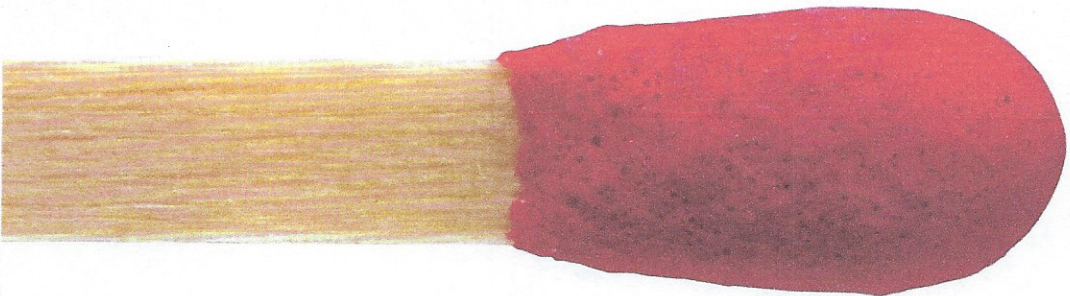
# EXHIBIT K

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>.

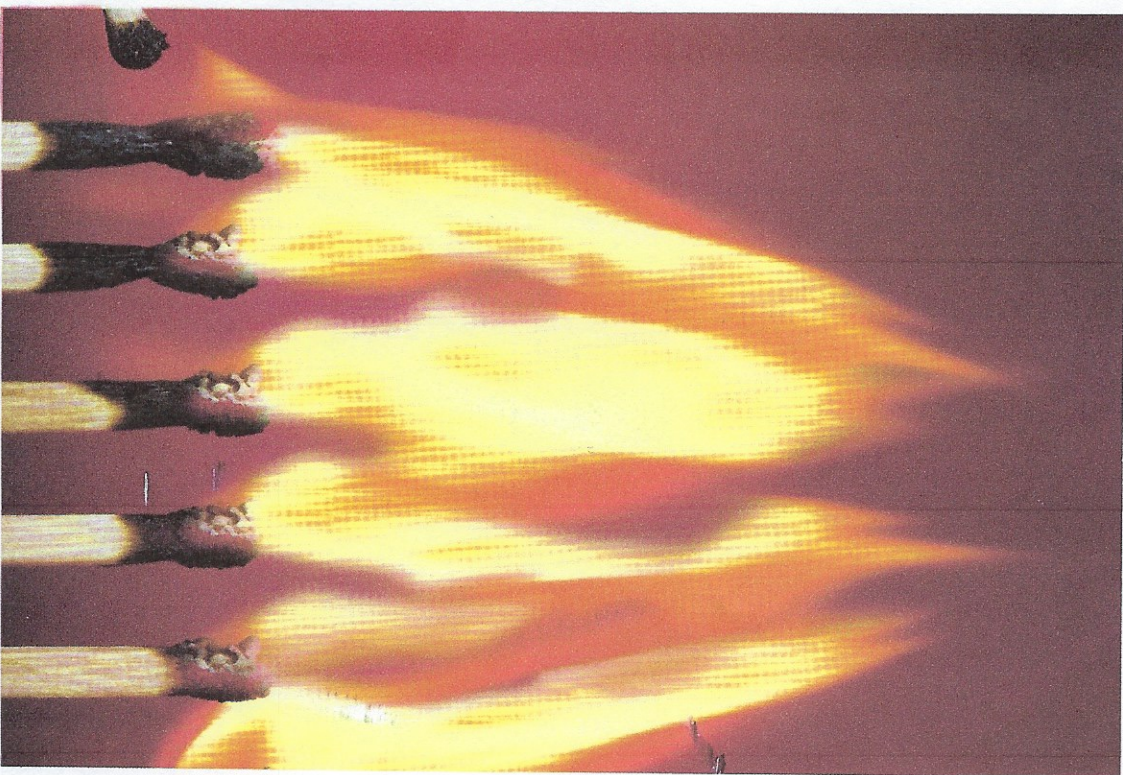
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What can a  
Republican do to stop  
Veronica Escobar  
on March 6th?







# 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.

