CANDIDATE ADVERTISEMENT AGREEMENT FORM

| See Order for proposed schedule and charges. See Invoice for actual schedule and charges. | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| , Crossroads Media LLC | , hereby request station time as follows: | | | | | | | |
| IDENTIFY CANDIDATE TYPE | RAL CANDIDATE E OR LOCAL CANDIDATE | | | | | | | |
| ALL QUESTIONS/BLOCK | S MUST BE COMPLETED | | | | | | | |
| Candidate name: | | | | | | | | |
| Greg Abbott | | | | | | | | |
| Authorized committee: | | | | | | | | |
| Texans for Greg Abbott | | | | | | | | |
| Agency requesting time (and contact information): | | | | | | | | |
| N/A Crossroads Media, LLC | | | | | | | | |
| Candidate's political party: | | | | | | | | |
| Republican | | | | | | | | |
| Office sought (no acronyms or abbreviations): Governor | | | | | | | | |
| Date of election: 11/8/2022 | ✓ General Primary | | | | | | | |
| Treasurer of candidate's authorized committee: John L. Nau | | | | | | | | |
| The undersigned represents that: | | | | | | | | |
| (1) the payment for the broadcast time requested has been fur | nished by (check one box below): | | | | | | | |
| the candidate listed above who is a legally qualified car | ndidate, or | | | | | | | |
| the authorized committee of the legally qualified candi | date listed above; | | | | | | | |
| (2) this station is authorized to announce the time as paid for b | y such person or entity; and | | | | | | | |
| (3) this station has disclosed its political advertising policies, including and other sales practices (not applicable to federal candidates). | • , , | | | | | | | |
| THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING. | RIMINATION ON THE BASIS OF RACE OR ETHNICITY | | | | | | | |
| Candidate/Committee/Agency | Station Representative | | | | | | | |
| Signature: | Signature: | | | | | | | |
| Name: Media Buyer | Name: BALCO AREILO JE. | | | | | | | |
| Date of Request to Purchase Ad Time: 8/25/2022 | Date of Station Agreement to Sell Time: 9 | | | | | | | |

Federal Candidate Certification: The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast. Candidate/Authorized Committee/Agency Signature: Name: Crossroads Media LLC Date: TO BE COMPLETED BY STATION ONLY Ad submitted to Station? No Date ad received: Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy). No N/A Federal candidate certification signed (above): Yes Disposition: Accepted Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)* Rejected - provide reason: *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Date Received/Requested:

Run Startland, End Dates

Station Call Letters

Station Location:

Contract #:

Est. #:

39308

Sep 06, 22

CONT# 36119497 Mod# Ver# 1 (Last =)

REP CHRISTAL RADIO

KNEX-FM (Laredo, TX)

FM LATONYA CHENAULT

OFF PHILADELPHIA
AGY CROSSROADS MEDIA

ADDR 66 CANAL CENTER PLAZA, SUITE 555

ALEXANDRIA, VA 22314

PH # 703-299-1760

SALESPERSON FAX#

DDS CONT# 0

C/P/E: / / 6669

BYR

TO

EMILY MILHOAN

ADV GREG ABBOTT FOR GOVERNOR

PDT FLT Texans For Greg Abbott Sep 13, 22 - Sep 19, 22

^{** 9/5/2022 10:32:00} AM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!

| МС | LN | REV TYPE | DAYS | TIME | LEN | EFFECTIVE DATES | # OF Day | NPD | RATE | TOT SPTS |
|----|-------------------------------|--------------|----------|----------|-----------------|----------------------------|-------------|-----|----------|-------------|
| | 1.1 | FLIGHT 1 | .T | 6A - 10A | 60 | 09/13/2022 - 09/13/2022 | 1D | 2 | \$60.00 | 2 |
| ;M | 1-F 10 <i>F</i> 1.2 | A-3P | .т | 10A - 3P | 60 | 09/13/2022 - 09/13/2022 | 1D | 2 | \$50.00 | 2 |
| ;M | 1-F 3P- 1.3 | 7P | т | 3P - 7P | 60 | 09/13/2022 - 09/13/2022 | 1D | 3 | \$50.00 | 3 |
| ;M | -F 6A | -7P | | | ** FL | LIGHT TOTALS ** | | 7 | \$370.00 | |
| | 2.1 | FLIGHT 2 | W | 6A - 10A | 60 | 09/14/2022 - 09/14/2022 | 1D | 2 | \$60.00 | 2 |
| | 1-F 10 <i>E</i> | | W | 10A - 3P | 60 | 09/14/2022 - 09/14/2022 | 1D | 2 | \$50.00 | 2 |
| | 1-F 3P- 2.3 | | W | 3P - 7P | 60 | 09/14/2022 - 09/14/2022 | 1D | 3 | \$50.00 | 3 |
| ;M | 1-F 6A- | -7P | 4 | | ** FL | IGHT TOTALS ** | | 7 | \$370.00 | |

^{*} REP ORDER COMMENT *

^{** 9/5/2022 10:32:00} AM: POPULATIONBUYTYPE: CPP.

Sep 06, 22 36119497 Mod# Ver# 1 (Last =) CHRISTAL RADIO

CONT#

REP

DDS CONT# 0 C/P/E: / / 6669

| 3.1 FLIGHT 3 | T | 6A - 10A | 60 | 09/15/2022 - 09/15/2022 | 1D | 2 | \$60.00 | 2 |
|----------------|--------|----------|--------|----------------------------|-----|-----|----------|---|
| ;M-F 10A-3P | | | | 09/15/2022 | | | | |
| 3.2 | Т | 10A - 3P | 60 | 09/15/2022 - 09/15/2022 | 1D | 2 | \$50.00 | 2 |
| ;M-F 3P-7P | Ī | i. | 1 | 1 | T T | 1 1 | | |
| 3.3 | Т | 3P - 7P | 60 | 09/15/2022 - 09/15/2022 | 1D | 3 | \$50.00 | 3 |
| ;M-F 6A-7P | i I | 1 | | ' I | 1 | | | |
| | | | ** FL | │ LIGHT TOTALS ** │ | I | 7 | \$370.00 | |
| FLIGHT 4 | | | | | | | | |
| 4.1 | F | 6A - 10A | 60 | 09/16/2022 - 09/16/2022 | 1D | 2 | \$60.00 | 2 |
| ;M-F 10A-3P | [| | ı | 1 | 1 | 1 1 | | |
| 4.2 | F | 10A - 3P | 60 | 09/16/2022 - 09/16/2022 | 1D | 2 | \$50.00 | 2 |
| ;M-F 3P-7P | Ī | i I | i I | · I | 1 | | | |
| 4.3 | F | 3P - 7P | 60 | 09/16/2022 - 09/16/2022 | 1D | 3 | \$50.00 | 3 |
| ;M-F 6A-7P | I | T. | 1 | · I | 1 | | | |
| | | | ** FL | LIGHT TOTALS ** | 1 | 7 | \$370.00 | |
| FLIGHT 5 | | | | | | | | |
| 5.1 | S. | 6A - 10A | 60 | 09/17/2022 - 09/17/2022 | 1D | 2 | \$45.00 | 2 |
| ;SAT/SUN 6A-7P | I | I | | · I | 1 | · | | |
| 5.2 | S. | 10A - 3P | 60 | 09/17/2022 - 09/17/2022 | 1D | 2 | \$45.00 | 2 |
| ;SAT 6A-7P | I | | | · I | 1 | | | |
| 5.3 | S. | 3P - 7P | 60 | 09/17/2022 - 09/17/2022 | 1D | 2 | \$45.00 | 2 |
| ;SUN 6A-7P | - I | T. | Ī | - I | 1 | · | | |
| | | | ** FL | IGHT TOTALS ** | 1 | 6 | \$270.00 | |
| FLIGHT 6 | 9 | | | | | | | |
| | L | | L | L | | | | |

Sep 06, 22

36119497 Mod# Ver# 1 (Last =)

REP CHRISTAL RADIO

CONT#

DDS CONT# 0 C/P/E: / / 6669

| 6.1 | S | 6A - 10A | 60 | 09/18/2022 - 09/18/2022 | 1D | 2 | \$38.00 | 9 |
|-------------|----|----------|-----------|----------------------------|-----|---|----------|---|
| ;M-F 6A-10A | | | | | | | | |
| 6.2 | S | 10A - 3P | 60 | 09/18/2022 - 09/18/2022 | 1D | 2 | \$38.00 | |
| ;M-F 6A-10A | I | Į. | 1 1 | | 1 1 | | | |
| 6.3 | S | 3P - 7P | 60 | 09/18/2022 - 09/18/2022 | 1D | 2 | \$38.00 | |
| ;M-F 6A-10A | | | 1 1 | | | | | |
| | | | ** FLI | GHT TOTALS ** | | 6 | \$228.00 | |
| FLIGHT 7 | | | | | | | | |
| 7.1 | M | 6A - 10A | 60 | 09/19/2022 - 09/19/2022 | 1D | 2 | \$60.00 | |
| ;M-F 10A-3P | 1 | ī | I I | | | 1 | | |
| 7.2 | M | 10A - 3P | 60 | 09/19/2022 - 09/19/2022 | 1D | 2 | \$50.00 | |
| M-F 3P-7P | | | | | | | | |
| 7.3 | М | 3P - 7P | 60 | 09/19/2022 - 09/19/2022 | 1D | 3 | \$50.00 | |
| ;M-F 6A-7P | 1. | 1 | 1 1 | | 1 1 | ı | | |
| | | | ** = 1.14 | GHT TOTALS ** | | 7 | \$370.00 | |

| | Sep 22 | | | |
|-------|---------|--|--|--|
| SPOTS | 47 | | | |
| CASH | 2348.00 | | | |
| TRADE | 0.00 | | | |
| NSL | 0.00 | | | |
| TOTAL | 2348.00 | | | |
| | | | | |

| | TOTAL |
|-------|----------|
| SPOTS | 47 |
| CASH | 2,348.00 |
| TRADE | 0.00 |
| NSL | 0.00 |
| TOTAL | 2,348.00 |

Sep 06, 22

CONT#

REP

36119497 Mod# Ver# 1 (Last =)

CHRISTAL RADIO

DDS CONT# 0 C/P/E: / / 6669

** Competitive Comments **

TGA RADIO 9.13-9.19

SVC: FA99 MSA CustRadio

Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

ORDER

Orders Order / Rev: 39308 Alt Order #: 36119497 Product Desc: **Texans For Greg Abbott** KNEX-FM Estimate: Flight Dates: 09/13/22 - 09/19/22 Primary AE: Philadelphia Christal Radio Original Date / Rev: 09/06/22 / 09/12/22 Sales Office: **CHPHI** Order Type: **GENERAL** Sales Region: National **Agency** Name: **Crossroads Media Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: **Broadcast** 66 Canal Center Plaza, Ste 555 Billing Cycle: EOM/EOC Alexandria, VA 22314 Agency Commission: 15% Advertiser **Greg Abbott for Governor** Name: Demographic: A35+ New Business End: **Product Codes:** Candidates Advertiser External ID: Revenue Code 1: AGY Agency External ID: Revenue Code 2: POL Unit Code: General Revenue Code 3: POL-ISS Order Separation: 00:15:00 Priority: ROS

| Bill | Plan |
|------|------|
| | |

| Start Date | End Date | # Spots | Gross Amount | Net Amount |
|------------|----------|---------|--------------|------------|
| 08/29/22 | 09/19/22 | 47 | \$2,348.00 | \$1,995.80 |

Totals

| ·otalo | | | | | |
|----------------|---------|--------------|------------|--------|--|
| Month | # Spots | Gross Amount | Net Amount | Rating | |
| September 2022 | 47 | \$2,348.00 | \$1,995.80 | 0.00 | |
| Totals | 47 | \$2,348.00 | \$1 995 80 | 0.00 | |

Account Executives

| Account Executive | Sales Office | Sales Region | Start Date / End Date | Order % |
|-----------------------------|--------------|--------------|-------------------------------|---------|
| Philadelphia Christal Radio | | | Start Of Order - End Of Order | 100% |

| | | .4 | | | | | | | | | | |
|-----|-----------|---------|-----------------|-------------------|------------|-------------|-----------|-------|------|-----------------------|-------|----------|
| Ln | Ch | Start | End | Inventory Code | Break | Start/End | Time Days | Len S | pots | Rate Pri Rtg Type | Spots | Amount |
| N 1 | KNEX | 09/13/2 | 2 09/19/22 | M-F 6a-10a M-F | СМ | 6a-10a | 22222 | 1:00 | 10 | \$60.00 Stanc 0.00 NM | 10 | \$600.00 |
| | NO PRE | EMPT | | | | | | | | | | |
| | Sta | rt Date | End Date | Weekdays | Spots/Week | Rate | Rating | | | | | |
| ٧ | Veek: 09/ | 13/22 | 09/19/22 | 22222 | 10 | \$60.00 | 0.00 | | | | | |
| N 2 | KNEX | 09/13/2 | 2 09/19/22 | M-F 10a-3p | СМ | 10a-3p | 22222 | 1:00 | 10 | \$50.00 Stanc 0.00 NM | 10 | \$500.00 |
| | | | | M-F | | | | | | | | |
| | NO PRE | EMPT | | | | | | | | | | |
| | | rt Date | End Date | <u>Weekdays</u> | Spots/Week | Rate | Rating | | | | | |
| | Veek: 09/ | 13/22 | 09/19/22 | 22222 | 10 | \$50.00 | 0.00 | | | | | |
| N 3 | KNEX | 09/13/2 | 2 09/19/22 | M-F 3p-7p | CM | 3p-7p | 33333 | 1:00 | 15 | \$50.00 Stanc 0.00 NM | 15 | \$750.00 |
| | | | | M-F | | | | | | | | |
| | NO PRE | EMPT | \$ | | | | | | | | | |
| | | rt Date | End Date | Weekdays | Spots/Week | <u>Rate</u> | Rating | | | | | |
| | Veek: 09/ | 13/22 | 09/19/22 | 33333 | 15 | \$50.00 | 0.00 | | | | | |
| N 4 | KNEX | 09/13/2 | 2 09/19/22 | Sa-Su 6a-10a | СМ | 6a-10a | 2- | 1:00 | 2 | \$45.00 Stanc 0.00 NM | 2 | \$90.00 |
| | | | | Sa-Su | | | | | | | | |
| | NO PRE | 5 SOL | | | | | | | | | | |
| | | rt Date | End Date | <u>Weekdays</u> | Spots/Week | Rate | Rating | | | | | |
| | Veek: 09/ | 13/22 | 09/19/22 | 2- | 2 | \$45.00 | 0.00 | | | | | |
| N 5 | KNEX | 09/13/2 | 2 09/19/22 | Sa-Su 10a-3p | СМ | 10:00 AM-3 | | 1:00 | 2 | \$45.00 Stanc 0.00 NM | 2 | \$90.00 |
| | NO DD | EMPT | -8 | Sa-Su | | (10:00 AM-3 | 3:00 PM) | | | | | |
| | NO PRE | | | | | | | | | | I | |

Print Date: 09/19/22 14:05:53

KNEX-FM

Page 2 of 2

Order / Rev: Alt Order #:

Flight Dates:

39308

36119497

09/13/22 - 09/19/22

Advertiser:

Estimate:

Greg Abbott for Governor

Product Desc:

Texans For Greg Abbott

6669

| Ln | Ch | Start | End | Inventory Code | Break | Start/End | Time Days | Len | Spots | Rate P | ri Rta Tv | pe Spots | s Amount |
|-----|-------------|---------|------------|-----------------|------------|-------------|-----------|------|-------|------------|-----------|----------|--------------|
| | Sta | rt Date | End Date | Weekdays | Spots/Week | Rate | Rating | | | | <u> </u> | 1 | |
| ٧ | Veek: 09/ | 13/22 | 09/19/22 | 2- | 2 | \$45.00 | 0.00 | | | | 17 | - 1 | |
| N 6 | KNEX | 09/13/2 | 2 09/19/22 | Sa-Su 3p-7p | CM | 3:00 PM-7:0 | 00 PM2- | 1:00 | 2 | \$45.00St | anc 0.00 | NM | 2 \$90.00 |
| | | | | Sa-Su | | (3:00 PM-7: | 00 PM) | | | | | | |
| | NO PRE | EEMPT | | | | | | | | | | | |
| | <u>Sta</u> | rt Date | End Date | <u>Weekdays</u> | Spots/Week | Rate | Rating | | | | | | |
| V | Veek: 09/ | 13/22 | 09/19/22 | 2- | 2 | \$45.00 | 0.00 | | | | | | |
| N 7 | KNEX | 09/13/2 | 2 09/19/22 | Sa-Su 6a-10a | СМ | 6a-10a | 2 | 1:00 | 2 | \$38.00 St | anc 0.00 | NM · | 2 \$76.00 |
| | | | | Sa-Su | | | | | | | | | |
| | NO PRE | EEMPT | | | | | | | | | | | |
| | <u>Sta</u> | rt Date | End Date | Weekdays | Spots/Week | Rate | Rating | | | | 40 | 8 | |
| V | Veek: 09/ | 13/22 | 09/19/22 | 2 | 2 | \$38.00 | 0.00 | | | | | | |
| N 8 | KNEX | 09/13/2 | 2 09/19/22 | Sa-Su 10a-3p | CM | 10:00 AM-3 | :00 PM2 | 1:00 | 2 | \$38.00 St | anc 0.00 | NM | 2 \$76.00 |
| | | | | Sa-Su | | (10:00 AM-3 | 3:00 PM) | | | | | | |
| | NO PRE | EEMPT | | | | | | | | | | | |
| | <u>Sta</u> | rt Date | End Date | <u>Weekdays</u> | Spots/Week | <u>Rate</u> | Rating | | | | | | |
| V | Veek: 09/ | 13/22 | 09/19/22 | 2 | 2 | \$38.00 | 0.00 | | | | | | |
| N 9 | KNEX | 09/13/2 | 2 09/19/22 | Sa-Su 3p-7p | CM | 3:00 PM-7:0 | 00 PM2 | 1:00 | 2 | \$38.00 St | anc 0.00 | NM · | 2 \$76.00 |
| | | | | Sa-Su | | (3:00 PM-7: | 00 PM) | | | | | | |
| | NO PRE | EEMPT | | | | | | | | | - 27 | | |
| | | rt Date | End Date | <u>Weekdays</u> | Spots/Week | Rate | Rating | | | | | | |
| V | Veek: 09/ | 13/22 | 09/19/22 | 2 | 2 | \$38.00 | 0.00 | | | | | | |
| | | | | | | | | | | | Totala | 4 | 7 \$2.249.00 |

Totals \$2,348.00

Merchant: RADIO UNITED LLC

1201 N JACKSON RD #900

MCALLEN, TX 78501 US 2108542761

Order Information

Description:

Texans for Greg Abbott:2022

Order Number:

P.O. Number:

Customer ID:

Invoice Number:

Est #6669

Billing Information

Shipping Information

Radio United Crossroads Media 66 Canal Center Plaza Alexandria, VA 22314 United States

Phone: 314-698-3689

cardpayments@mediapaymentsinc.com

Item Description

Qty Taxable

Unit Price

Item Total

01

Invoice Payment

N

1

USD 1,995.80

USD 1,995.80

Customer specified amount

Shipping:

0.00

Tax:

0.00

Total: USD 1,995.80

Payment Information

Date/Time:

07-Sep-2022 14:27:35 CDT

Transaction ID:

43622512437

Transaction Type:

Authorization w/ Auto Capture

Transaction Status:

Settled Successfully

Authorization Code:

087809

Payment Method:

MasterCard XXXX1904