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							
STATE	E OR LOCAL CANDIDATE							
ALL OUESTIONS /DLOCK	C MUST BE COMPLETED							
	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):	e 18							
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, inc	luding applicable classes and rates, discount, promotion							
and other sales practices (not applicable to federal candidate	tes).							
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: BALO CONTILO JIR							
Date of Request to Purchase Ad Time: 0/05/2000	Date of Station Agreement to Sell Time: An .							

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.

the office being sought and that the candidate has approved the broadcast.								
Candidate/Authorized Committee/A	Agency	,						
Signature:								
Name: Crossroads Media LLC		Ÿ						
Date:		. 4						
то	BE COMPLETED BY STATION ON	JLY						
Ad submitted to Station?	No Date ad received:	8 31 22						
Note: Must have separate PB-19 Form	ns for each version of the ad (i.e., for e	very ad with differing copy).						
Federal candidate certification signed (ab	ove): Yes No	N/A						
Disposition: Accepted Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)* Rejected – provide reason: *Upload partially accepted form, then promptly upload updated final form when complete.								
Date and nature of follow-ups, if any (e.g.	, insufficient sponsor ID tag):	:						
Contract #: 39136	Station Call Letters:	Date Received/Requested:						
Est. #: 6695	Station Location:	Run Start and End Dates: $\frac{9/6}{22} - \frac{9}{22}$						
use this space to document schedule of ti purchased or attach separately. If station	affic system print-out) or other documents ime purchased, when spots actually aired, will not upload the actual times spots aired information immediately should be placed	the rates charged and the classes of time until an invoice is generated, the name						

Sep 19, 22

CONT# 36114400 Mod# Ver# 1 (Last =) DDS CONT# 0
REP CHRISTAL RADIO C/P/E: / / 6695

TO KQUR-FM (Laredo, TX)
FM LATONYA CHENAULT

OFF PHILADELPHIA SALESPERSON FAX#

AGY CROSSROADS MEDIA

ADDR 66 CANAL CENTER PLAZA, SUITE 555 PH # 703-299-1760

ALEXANDRIA, VA 22314

BYR EMILY MILHOAN

ADV GREG ABBOTT FOR GOVERNOR

PDT Texans For Greg Abbott
FLT Sep 06, 22 - Sep 12, 22

* REP ORDER COMMENT *

^{** 8/30/2022 4:50:00} PM: 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
		FLIGHT 1								
	1.1		.T	6A - 10A	60	09/06/2022 - 09/06/2022	1D	2	\$52.00	2
	1.2		.T	10A - 3P	60	09/06/2022 - 09/06/2022	1D	2	\$50.00	2
	1.3		.T	3P - 7P	60	09/06/2022 - 09/06/2022	1D	2	\$50.00	2
					** FL	IGHT TOTALS **		6	\$304.00	
		FLIGHT 2								
	2.1		W	6A - 10A	60	09/07/2022 - 09/07/2022	1D	2	\$52.00	2
	2.2	d d	W	10A - 3P	60	09/07/2022 - 09/07/2022	1D	2	\$50.00	2
	2.3		W	3P - 7P	60	09/07/2022 - 09/07/2022	1D	2	\$50.00	2
					** FL	IGHT TOTALS **		6	\$304.00	
		FLIGHT 3								
	3.1		T	6A - 10A	60	09/08/2022 - 09/08/2022	1D	2	\$52.00	2
	3.2		T	10A - 3P	60	09/08/2022 - 09/08/2022	1D	2	\$50.00	2
	3.3		T	3P - 7P	60	09/08/2022 - 09/08/2022	1D	2	\$50.00	2

^{** 8/30/2022 4:50:00} PM: CROSSROADS MEDIA: PLEASE UTILIZE ELECTRONIC INVOICING: RADIOINVOICES ID CODE: R113800 OR 9913800; MARKETRON ID CODE: 182859

^{** 8/30/2022 4:50:00} PM: POPULATIONBUYTYPE: CPP.

Sep 19, 22 36114400 Mod# Ver# 1 (Last =) CHRISTAL RADIO

CONT#

REP

DDS CONT# 0 C/P/E: / / 6695

				** FL	IGHT TOTALS **		6	\$304.00		
	4.1	<u>4</u> F	6A - 10A	60	09/09/2022 -	1D	2	\$52.00	2	
			6A - 10A	60	09/09/2022	וט				
	4.2	F	10A - 3P	60	09/09/2022 - 09/09/2022	1D	2	\$50.00	2	
	4.3	F	3P - 7P	60	09/09/2022 - 09/09/2022	1D	2	\$50.00	2	
				** FL	IGHT TOTALS **		6	\$304.00		
	FLIGHT	<u>5</u>								
	5.1	S.	6A - 10A	60	09/10/2022 - 09/10/2022	1D	2	\$50.00	2	
	5.2	S.	10A - 3P	60	09/10/2022 - 09/10/2022	1D	2	\$50.00	2	
	5.3	S.	3P - 7P	60	09/10/2022 - 09/10/2022	1D	2	\$50.00	2	
				** FL	IGHT TOTALS **		6	\$300.00		
	FUGUE	•								
	6.1	<u>6</u> S	6A - 10A	60	09/11/2022 -	1D	2	\$40.00	2	
					09/11/2022					
	6.2	S	10A - 3P	60	09/11/2022 - 09/11/2022	1D	2	\$40.00	2	
	6.3	S	3P - 7P	60	09/11/2022 - 09/11/2022	1D	2	\$40.00	2	
				** FL	IGHT TOTALS **		6	\$240.00		
		_								
	7.1	<u>/</u> M	6A - 10A	60	09/12/2022 -	1D	2	\$52.00	2	
					09/12/2022					
	7.2	M	10A - 3P	60	09/12/2022 - 09/12/2022	1D	2	\$50.00	2	
	7.3	M	3P - 7P	60	09/12/2022 - 09/12/2022	1D	2	\$50.00	2	
				** FL	IGHT TOTALS **		6	\$304.00		
- 1		1	1	1	r .	i .				

SPOTS
CASH
TRADE
NSL
TOTAL

Sep 22			
42			
2060.00			
0.00			
0.00			
2060.00			

Sep 19, 22

CONT# REP 36114400 Mod# Ver# 1 (Last =)

CHRISTAL RADIO

DDS CONT# 0

C/P/E: / / 6695

	TOTAL
SPOTS	42
CASH	2,060.00
TRADE	0.00
NSL TOTAL	0.00
TOTAL	2,060.00

** Competitive Comments **

TGA SPANISH RADIO 9.6-9.12

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.

0.00

\$1,751.00

42

\$2,060.00

ORDER

Orders	Order / Rev:	39136		014		
	Alt Order #:	36114400				
	Product Desc:	Texans For Greg Abbott				
	Estimate:	6695		KQUR-FM		
	Flight Dates:	09/06/22 - 09/12/22	Primary AE:	Philadelphia Christal Radio		
	Original Date / Rev:	08/30/22 / 09/01/22	Sales Office:	СНРНІ		
	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	Name:	Greg Abbott for Governor				
	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			Totals			
Start Date	End Date # Spot	Gross Amount Net Amount	Month # Spots	Gross Amount Net Amount Rating		
08/29/22	09/12/22 42	2 \$2,060.00 \$1,751.00	September 2022 42	\$2,060.00 \$1,751.00 0.00		

\$1,751.00

Totals

Account E	excutives
------------------	-----------

09/12/22

42

08/29/22

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Philadelphia Christal Padio			Start Of Order End Of Order	100%

\$2,060.00

_Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len S	pots	Rate Pri Rtg Type	Spots	Amount
N 1	KQUR	09/06/22	2 09/12/22	M-F 6a-10a	СМ	6:00 AM-10):00 AM22222	1:00	10	\$52.00 Stanc 0.00 NM	10	\$520.00
				M-F								
	AM -	1										
	<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating					
W	eek: 09/0	06/22	09/12/22	22222	10	\$52.00	0.00					
N 2	KQUR	09/06/22	09/12/22	M-F 10a-3p	СМ	10:00 AM-3	3:00 PM22222	1:00	10	\$50.00 Stanc 0.00 NM	10	\$500.00
				M-F								
	MD -											
	Star	t Date	End Date	Weekdays	Spots/Week	<u>Rate</u>	Rating					
W	eek: 09/0	06/22	09/12/22	22222	10	\$50.00	0.00					
N 3	KQUR	09/06/22	2 09/12/22	M-F 3p-7p	CM	3:00 PM-7:	00 PM 22222	1:00	10	\$50.00 Stanc 0.00 NM	10	\$500.00
				M-F								
	PM -											
	<u>Sta</u>	t Date	End Date	Weekdays	Spots/Week	<u>Rate</u>	Rating					
W	eek: 09/0	06/22	09/12/22	22222	10	\$50.00	0.00					
N 4	KQUR	09/06/22	09/12/22	Sa-Su 6a-10a	СМ	6:00 AM-10	0:00 AM2-	1:00	2	\$50.00 Stanc 0.00 NM	2	\$100.00
				Sa-Su								
	WK -											
	Star	t Date	End Date	Weekdays	Spots/Week	Rate	Rating					
w	eek: 09/0	06/22	09/12/22	2-	2	\$50.00	0.00					
N 5	KQUR	09/06/22	09/12/22	Sa-Su 10a-3p	СМ	10:00 AM-3	3:00 PM2-	1:00	2	\$50.00 Stanc 0.00 NM	2	\$100.00
				Sa-Su		(10:00 AM-3	3:00 PM)			8		
	WK -											

Print Date: 09/19/22 13:26:59

Page 2 of 2

Order / Rev:

39136

Advertiser:

Product Desc:

Greg Abbott for Governor

Alt Order #: Flight Dates: 36114400

09/06/22 - 09/12/22

Estimate:

Texans For Greg Abbott

6695

KQUR-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len S	pots	Rate Pri	Rtg Type	Spots	Amount
	Sta	rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
V	leek: 09/	06/22	09/12/22	2-	2	\$50.00	0.00						
N 6	KQUR	09/06/2	2 09/12/22	Sa-Su 3p-7p	CM	3:00 PM-7:	00 PM2-	1:00	2	\$50.00Sta	nc 0.00 NM	2	\$100.00
				Sa-Su	2								
	WK -												
	Sta	t Date	End Date	Weekdays	Spots/Week	Rate	Rating						
V	leek: 09/	06/22	09/12/22	2-	2	\$50.00	0.00					8	
N 7	KQUR	09/06/2	2 09/12/22	Sa-Su 6a-10a	CM	6:00 AM-10	:00 AM2	1:00	2	\$40.00Sta	nc 0.00 NM	2	\$80.00
	-			Sa-Su									
	WK -												
	Sta	t Date	End Date	Weekdays	Spots/Week	Rate	Rating						
V	eek: 09/	06/22	09/12/22	2	2	\$40.00	0.00						
N 8	KQUR	09/06/2	2 09/12/22	Sa-Su 10a-3p	CM	10:00 AM-3	:00 PM2	1:00	2	\$40.00Sta	nc 0.00 NM	2	\$80.00
				Sa-Su		(10:00 AM-3	3:00 PM)						•
	WK -					We so contain specialisms.	1 100 10 100 1						
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
V	eek: 09/	06/22	09/12/22	2	2	\$40.00	0.00						
N 9	KQUR	09/06/2	2 09/12/22	Sa-Su 3p-7p	CM	3:00 PM-7:	00 PM2	1:00	2	\$40.00Sta	nc 0.00 NM	2	\$80.00
				Sa-Su									•
	WK -												
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
V	eek: 09/		09/12/22	2	2	\$40.00	0.00						
											Totals	42	\$2,060.00
											lutais	42	φ2,000.00

Merchant: RADIO UNITED LLC

1201 N JACKSON RD #900

MCALLEN, TX 78501

2108542761

US

Order Information

Description:

Texans for Greg Abbott:2022

Order Number:

P.O. Number:

Customer ID:

Invoice Number:

Est #6695

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

USD 1,751.00

USD 1,751.00

Customer specified amount

Shipping:

0.00

Tax:

0.00

Total: USD 1,751.00

Payment Information

Date/Time:

31-Aug-2022 15:53:38 CDT

Transaction ID:

43608470484

Transaction Type:

Authorization w/ Auto Capture

Transaction Status:

Settled Successfully

Authorization Code:

085639

Payment Method:

MasterCard XXXX0244