## **ORDER**

Orders	Order / Rev:	88056		
	Alt Order#			
	Product Desc.	EST 6695 9/6-9/12 HISPANIC		भारत है जारही वर्ष प्रकार
	Estimate:	6695		Magic 106.5 FM
	Flight Dates:	09/06/22 - 09/12/22	Primary AE:	NATIONAL POLITICAL
	Original Date / Rev:	08/29/22 / 08/29/22	Sales Office:	R-NAT
	Order Type:	GENERAL	Sales Region:	National
Agency	Name:	Media Financial Services		
	Buying Contact:		Billing Type:	Cash
	Billing Contact:		Billing Calendar:	Broadcast
		1655 Palm Beach	Billing Cycle:	EOM/EOC
		West Palm Beach, FL 33401	Agency Commission:	15%
Advertiser	Name:	Texans for Greg Abbott (A)		
	Demographic:	нн	New Business Thru:	
	Product Codes:	PL1	Advertiser External ID:	
	Revenue Code 1:	AGY	Agency External ID:	
	Revenue Code 2:	POL	Unit Code:	General
	Revenue Code 3:	CAND/POL	Order Separation:	00:30:00
	Priority:	VIP		

BIII P	'ian			

Start Date	End Date	# Spots	Gross Amount	Net Amount
08/29/22	09/12/22	36	\$840.00	\$714.00

Totals				
Month	# Spots	Gross Amount	Net Amount	Rating
September 2022	36	\$840.00	\$714.00	0.00
Totals	36	\$840.00	\$714.00	0.00

## **Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
NATIONAL POLITICAL			Start Of Order - End Of Order	100%

Ln Ch Start End	Inventory Code - Break	Ctast/End T	ima Dava	lan Cna	. å m	Dete Dei	Dán Tuna	Consta	A 4
En Ch Start End	Inventory Code Break	Start/End T	ime Days	Len Spo	วเร	Rate Pri	Rtg Type	Spots	Amount
N 1 KXTQF 09/06/22 09/06/22	M-F MORNING DRIVE CM	6AM-10AM	-2	1:00	2	\$25.00VIP	0.00 NM	2	\$50.00
	M-F MORNING DRIVE								
Start Date End Date	Weekdays Spots/Week	Rate	Rating						
Week: 09/05/22 09/11/22	-2 2	\$25.00	0.00						
	<u> </u>							_	
N 2 KXTQF 09/06/22 09/06/22		10AM-3PM	-2	1:00	2	\$25.00VIP	0.00 NM	2	\$50.00
	M-F MIDDAY								
Start Date End Date	Weekdays Spots/Week	<u>Rate</u>	Rating						
Week: 09/05/22 09/11/22	-2 2	\$25.00	0.00						
N 3 KXTQF 09/06/22 09/06/22	M-F AFTERNOON DRIVEM	3PM-7PM	-2	1:00	2	\$25.00VIP	0.00 NM	2	\$50.00
11 0 101101 00/00/22 00/00/22	M-F AFTERNOON DRIVE	\$1 161-11 NA	4	1.00	-	\$25.00 VIF	0.00 14141	_	Ψ50.00
Start Date End Date	Weekdays Spots/Week	<u>Rate</u>	Rating						
Week: 09/05/22 09/11/22	-2 2	\$25.00	0.00						
N 4 KXTQF 09/07/22 09/07/22	M-F MORNING DRIVE CM	6AM-10AM	2	1:00	2	\$25.00VIP	0.00 NM	2	\$50,00
	M-F MORNING DRIVE								
Start Date End Date	Weekdays Spots/Week	Rate	Rating						
Week: 09/05/22 09/11/22	2 2								
		\$25.00	0.00						
N 5 KXTQF 09/07/22 09/07/22	M-F MIDDAY CM	10AM-3PM	2	1:00	2	\$25.00VIP	0.00 NM	2	\$50.00
	M-F MIDDAY								
Start Date End Date	Weekdays Spots/Week	Rate	Rating						
Week: 09/05/22 09/11/22	2 2	\$25.00	0.00						
N 6 KXTQF 09/07/22 09/07/22		3PM-7PM	2	4:00	2	\$25.00VIP	0.00 NIM	2	\$50.00
14 0 FX 1QF 09/07/22 09/07/22		SEIVI-/PIVI	2	1:00	2	\$25.00VIP	0.00 NM	2	\$20,00
	M-F AFTERNOON DRIVE								

Print Date: 08/29/22 14:01:28 Page 2 of 2

Order / Rev:

88056

Advertiser:

Estimate:

Texans for Greg Abbott (A)

Alt Order #: Flight Dates:

09/06/22 - 09/12/22

Product Desc:

EST 6695 9/6-9/12 HISPANIC

6695

Magic 106.5 FM

Ln Ch	Start	End	Inventory Code	Break	Start/End	Γime Days	Len	Spots	Rate Pri	Rtg Type	Spots	Amount
	art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 09		09/11/22	2	2		0.00						
N 7 KXTQF		2 09/08/22	M-F MORNING D		6AM-10AM	2	1:00	2	\$25.00VIP	0.00 NM	2	\$50.00
<u>St:</u> Week: 09	art <u>Date</u> /05/22	End Date 09/11/22	Weekdays 2	Spots/Week 2	<u>Rate</u> \$25.00	Rating 0.00						
N 8 KXTQF	09/08/2	2 09/08/22	M-F MIDDAY M-F MIDDAY	CM	10AM-3PM	2	1:00	2	\$25.00VIP	0.00 NM	2	\$50,00
<u>Sta</u> Week: 09	art Date /05/22	End Date 09/11/22	Weekdays	Spots/Week 2	<u>Rate</u> \$25.00	Rating 0.00						
N 9 KXTQF	09/08/2	2 09/08/22	M-F AFTERNOOM M-F AFTERNOOM		3PM-7PM	2	1:00	2	\$25.00VIP	0.00 NM	2	\$50.00
<u>Sta</u> Week: 09	art Date /05/22	End Date 09/11/22	Weekdays 2	Spots/Week 2	<u>Rate</u> \$25.00	Rating 0.00						
N 10 KXTQF	09/09/2	2 09/09/22	M-F MORNING D		6AM-10AM	2-	1:00	2	\$25.00VIP	0.00 NM	2	\$50.00
<u>Sta</u> Week: 09	art Date /05/22	End Date 09/11/22	Weekdays 2	Spots/Week 2	<u>Rate</u> \$25.00	Rating 0.00						
N 11 KXTQF	09/09/2	2 09/09/22	M-F MIDDAY M-F MIDDAY	СМ	10AM-3PM	2-	- 1:00	2	\$25.00VIP	0.00 NM	2	\$50.00
Sta Week: 09	ert Date /05/22	End Date 09/11/22	Weekdays 2	Spots/Week 2	<u>Rate</u> \$25.00	Rating 0.00						
N 12 KXTQF	09/09/2	2 09/09/22	M-F AFTERNOOI	N DRIVEM	3PM-7PM	2-	- 1:00	2	\$25.00VIP	0.00 NM	2	\$50.00
			M-F AFTERNOO	N DRIVE					•			***************************************
_	art Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 09		09/11/22	<del></del> 2	2	\$25.00	0.00						
N 13 KXTQF	09/10/2	2 09/10/22	SA-SU BROAD SA-SU BROAD	CM	6:00 AM-7:0 (6:00 AM-7:0	0 PM3 10 PM)	3- 1:00	3	\$15.00VIP	0.00 NM	3	\$45.00
<u>Sta</u> Week: 09	art Date	End Date	Weekdays 3-	Spots/Week	Rate	Rating						
		09/11/22	SA-SU BROAD	3 CM	\$15.00	0.00	3 4:00		045.001.00			
			SA-SU BROAD		(6:00 AM-7:0		·3 1:00	3	\$15.00VIP	0.00 NM	3	\$45.00
Week: 09	art <u>Date</u> /05/22	End Date 09/11/22	Weekdays 3	Spots/Week 3	<u>Rate</u> \$15.00	<u>Rating</u> 0.00						
N 15 KXTQF	09/12/2	2 09/12/22	M-F MORNING D M-F MORNING D		6AM-10AM	2	- 1:00	2	\$25.00VIP	0.00 NM	2	\$50.00
<u>Sta</u> Week: 09	art Date /12/22	End Date 09/18/22	Weekdays 2	Spots/Week 2	<u>Rate</u> \$25.00	Rating 0.00						
N 16 KXTQF	09/12/2	2 09/12/22	M-F MIDDAY M-F MIDDAY	CM	10AM-3PM	2	- 1:00	2	\$25.00VIP	0.00 NM	2	\$50.00
<u>Sta</u> 	art Date /12/22	End Date 09/18/22	Weekdays 2	Spots/Week 2	<u>Rate</u> \$25.00	Rating 0.00						
N 17 KXTQF	09/12/2	2 09/12/22	M-F AFTERNOOM M-F AFTERNOOM		3PM-7PM	2	- 1:00	2	\$25.00VIP	0.00 NM	2	\$50.00
Sta	art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 09	/12/22	09/18/22	2	2	\$25.00	0.00						
										Totals	36	\$840.00

.......... MARKET: Lubbock, TX

KXTQ FM

**AMOUNT: \$840.00** 

SPOTS: 36

AGENCY:

3200282

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

REP:

Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA** 

Tacher GMP

SLS PH: 216-233-8181

[X]Unwired [ ]Spot [ ]Mod

SALESPERSON:

Linley Grande

**SLS FAX:** 

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

FLIGHT:

MEDIA FINANCIAL SERVICES

**AGY CLI:** 

**CONTRACT # FOR INVOICING 4431228** 

ADVERTISER:

**Texans for Greg Abbott** 

09-06-2022 TO 9/12/2022

**AGY PRD:** 

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 6695 9/6-9/12 Texans for Greg AGY EST: 6695

1655 Palm Beach Lakes Blvd.

Abbott

9th Fl, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS: PRIM. DEMO:

Adults 35+

7

[X]Cash []Trade

**SPOT TYPE:** 

LAST SENT: 08/26/2022 11:09

## SEC. DEMO: **COMMENTS**

[Rep Comment] 08/26/2022: New URGENT order. You already have the NAB. Audio will follow via email from genmediapartners@trucastsolutions.com closer to the 9/6 start date. Please confirm ASAP TODAY in RX if you are set up or to emma.morrow@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

Send invoices electronically.

Invoices must include the estimate number. Please include it within the product line.

Invoices/affidavits of performance are required; even for orders paid for in advance.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

DAY	DAY#1		9/6/2022 To 9/6/2022					TOT \$150.00		<b>TOTAL SPOTS 6</b>	
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	6:00AM	10:00AM	60	9/6/2022	9/6/2022	2	\$25	\$50
	2		.т	10:00AM	3:00PM	60	9/6/2022	9/6/2022	2	\$25	\$50
	3		.т	3:00PM	7:00PM	60	9/6/2022	9/6/2022	2	\$25	\$50

DAY	#2		9/7/2022 To	9/7/2022				TOT \$150.00	)	TOTAL SPO	TS 6
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		w	6:00AM	10:00AM	60	9/7/2022	9/7/2022	2	\$25	\$50
	2		w	10:00AM	3:00PM	60	9/7/2022	9/7/2022	2	\$25	\$50
	3		w	3:00PM	7:00PM	60	9/7/2022	9/7/2022	2	\$25	\$50

..... ----MARKET: **AGENCY:** Lubbock, TX **AMOUNT: \$840.00** 

MEDIA FINANCIAL SERVICES REP: Tacher GMP **SPOTS:** 36

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

SALES OFFICE: **PHILADELPHIA** SLS PH: 216-233-8181

SALESPERSON: **Linley Grande SLS FAX:** 

SLS EMAIL: Linley.Grande@GenMediaPartners.com

Stn Ver: 1 Last:

AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI: CONTRACT # FOR INVOICING 4431228** 

ADVERTISER: **Texans for Greg Abbott AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 6695 9/6-9/12 Texans for Greg AGY EST: 6695 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

Abbott

WEST PALM BEACH, FL 33401 09-06-2022 TO 9/12/2022 [X]Unwired [ ]Spot [ ]Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 7

MOD:

FLIGHT:

PRIM. DEMO: Adults 35+ [X]Cash [ ]Trade

SEC. DEMO: **SPOT TYPE:** LAST SENT: 08/26/2022 11:09

DAY	#3		9/8/2022 To 9/8/2022					TOT \$150.00	150.00 TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	9/8/2022	9/8/2022	2	\$25	\$50
	2		T	10:00AM	3:00PM	60	9/8/2022	9/8/2022	2	\$25	\$50
	3		T	3:00PM	7:00PM	60	9/8/2022	9/8/2022	2	\$25	\$50

DAY	#4			9/9/2022 To 9/9/2022						TOTAL SPOTS 6	
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	9/9/2022	9/9/2022	2	\$25	\$50
	2		F	10:00AM	3:00PM	60	9/9/2022	9/9/2022	2	\$25	\$50
	3		F	3:00PM	7:00PM	60	9/9/2022	9/9/2022	2	\$25	\$50

DAY	#5		9/10/2022 To 9/10/2022					<b>TOT \$45.00</b>			<b>TOTAL SPOTS 3</b>	
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	4		s.	6:00AM	7:00PM	60	9/10/2022	9/10/2022	3	\$15	\$45	

DAY#6		9/11/2022 To 9/	/11/2022		TOT \$45.00		TOTAL SPOTS 3				
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		s	6:00AM	7:00PM	60	9/11/2022	9/11/2022	3	\$15	\$45

. . . . . . — . . . MARKET:

..... Lubbock, TX **Tacher GMP** 

**AMOUNT: \$840.00** SPOTS: 36

AGENCY:

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD:

REP:

Stn Ver: 1 Last:

**PHILADELPHIA** 

**SLS PH**: 216-233-8181

SALESPERSON:

SALES OFFICE:

Linley Grande

SLS FAX:

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

**AGY CLI:** 

**CONTRACT # FOR INVOICING 4431228** 

ADVERTISER:

**Texans for Greg Abbott** 

**AGY PRD:** 

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 6695 9/6-9/12 Texans for Greg AGY EST: 6695

1655 Palm Beach Lakes Blvd.

Abbott

9th FI, Suite 903

7

WEST PALM BEACH, FL 33401

FLIGHT:

09-06-2022 TO 9/12/2022

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash [ ]Trade

**SPOT TYPE:** 

LAST SENT: 08/26/2022 11:09

DAY#7			9/12/2022 To	9/12/2022		TOT \$150.00		TOTAL SPOTS 6			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		м	6:00AM	10:00AM	60	9/12/2022	9/12/2022	2	\$25	\$50
	2		м	10:00AM	3:00PM	60	9/12/2022	9/12/2022	2	\$25	\$50
	3		м	3:00PM	7:00PM	60	9/12/2022	9/12/2022	2	\$25	\$50

TOTAL	Sep							Total
SPOT	36							36
CASH	840.00							840.00
TOTAL	840.00							840.00

## 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	ERAL 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):	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								
the authorized committee of the legally qualified candi	date listed above;							
(2) this station is authorized to announce the time as paid for by such person or entity; and								
(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).								
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.								
Candidate/Committee/Agency	Station Representative							
Signature:	Signature: Varie Mayle  Name: Consie Hayles							
Name: Media Buyer	Name: Connie Hayes							
Date of Request to Purchase Ad Time: 8/25/2022	Date of Station Agreement to Sell Time: \$\sqrt{9}\sqrt{20}							

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	e/Agency						
Signature:							
Name: Crossroads Media LLC							
Date:							
CALL BURE DESCRIPTION	O BE COMPLETED BY STATION O	NLY					
	Yes No Date ad received						
Federal candidate certification signed	(above): 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 #: 88056	Station Call Letters: KXTQ-Fm	Date Received/Requested:					
Est. #:  4695  Station Location:  Run Start and End Dates:  914-911318 2							
use this space to document schedule of purchased or attach separately. If static	traffic system print-out) or other documents of time purchased, when spots actually aired on will not upload the actual times spots aire nat information immediately should be place	, the rates charged and the classes of time d until an invoice is generated, the name					