ORDER

		OI	RDER	And INE
Orders	Order / Rev:	88173		
	Alt Order #:			
	Product Desc:	HISP 9/27 - 10/3		Arat da ligra titida
	Estimate:	EST 6698		Magic 106.5 FM
	Flight Dates:	09/27/22 - 10/03/22	Primary AE:	NATIONAL POLITICAL
	Original Date / Rev	09/15/22 / 09/15/22	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		

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount		
09/26/22	10/03/22	36	\$540.00	\$459.00		

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2022	36	\$540.00	\$459.00	0.00
Totals	36	\$540.00	\$459,00	0.00

Account Executives

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

1	h Ctant	E-d	Incombant Cada	Danak	Otan (Faul F	: B	O.	4 .	D-4- Diff	DA T	0	A
Ln C	h Start	End	Inventory Code	вгеак	Start/End T	ime Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1 KX	TQF 09/27/2	2 09/27/22	M-F MORNING I	DRIVE CM	6AM-10AM	-2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
			M-F MORNING	DRIVE								
	Start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Weel	k: 09/26/22	10/02/22	-2	2	\$15.00	0.00						
N 2 KX	TQF 09/27/2	2 09/27/22	M-F MIDDAY	CM	10AM-3PM	-2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
			M-F MIDDAY							337		•
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Weel	k: 09/26/22	10/02/22	-2	2	\$15.00	0.00						
N 3 KX	TOF 09/27/2	2 09/27/22	M-F AFTERNOC	N DRIVEM	3PM-7PM	-2	1:00	2	\$15,00VIP	0.00 NM	2	\$30.00
			M-F AFTERNO	ON DRIVE		_		_	***************************************		-	400.00
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Weel	k: 09/26/22	10/02/22	-2	2	\$15.00	0.00						
N 4 KX	TQF 09/28/2	2 09/28/22	M-F MORNING	DRIVE CM	6AM-10AM	2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
			M-F MORNING			-		-	\$10.00 <i>1</i>	0.00 / 1	_	400.00
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Weel	k: 09/26/22	10/02/22	2	2	\$15.00	0.00						
	TQF 09/28/2		M-F MIDDAY	CM	10AM-3PM	2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
14 0 10	1101 00/20/2	.2 00/20/22	M-F MIDDAY	Olvi	1074141-01 141	2	1.00	2	\$13.00 VIF	0.00 14141	0 -	\$30.00
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
امم/۸	k: 09/26/22	10/02/22	2	2	\$15.00	0.00						
	TOF 09/28/2			AN DONAM			4:00		645.00\()D	0.00 1114	_	620.00
N O KX	TUP 09/20/2	2 09/20/22	M-F AFTERNOO		3PM-7PM	2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
			M-F AFTERNO	NURIVE								

Print Date: 09/15/22 10:31:55 Page 2 of 2

Magic 106.5 FM

Order / Rev:

88173

Advertiser:

Texans for Greg Abbott (A)

Alt Order #: Flight Dates:

09/27/22 - 10/03/22

Product Desc: Estimate: HISP 9/27 - 10/3 EST 6698

Break Start/End Time Inventory Code Days Len Spots Rate Pri Rtg Type Spots Ln Ch Start End Amount Weekdays Spots/Week Start Date **End Date** Rate Rating Week: 09/26/22 10/02/22 --2---\$15.00 0.00 N 7 KXTQF 09/29/22 09/29/22 M-F MORNING DRIVE CM 6AM-10AM ---2---1:00 2 \$15.00 VIP 0.00 NM 2 \$30.00 M-F MORNING DRIVE **End Date** Weekdays Start Date Spots/Week Rate Rating Week: 09/26/22 10/02/22 ---2---2 \$15.00 0.00 N 8 KXTQF 09/29/22 09/29/22 M-F MIDDAY 10AM-3PM ---2---CM 1:00 2 \$15.00 VIP 0.00 NM 2 \$30.00 M-F MIDDAY Start Date **End Date** Weekdays Spots/Week Rating Rate 10/02/22 ---2---Week: 09/26/22 \$15.00 0.00 2 N 9 KXTQF 09/29/22 09/29/22 M-F AFTERNOON DRIVEM **3PM-7PM** ---2---1:00 2 \$15.00VIP 0.00 NM 2 \$30.00 M-F AFTERNOON DRIVE Start Date **End Date** Spots/Week <u>Weekdays</u> Rate Rating 10/02/22 ---2---Week: 09/26/22 \$15.00 0.00 N 10 KXTQF 09/30/22 09/30/22 M-F MORNING DRIVE CM 6AM-10AM ---2--1:00 \$15.00VIP 0.00 NM 2 \$30.00 M-F MORNING DRIVE Weekdays Start Date End Date Spots/Week Rate Rating 10/02/22 ----2--Week: 09/26/22 \$15.00 0.00 N11 KXTQF 09/30/22 09/30/22 M-F MIDDAY 10AM-3PM ----2--1:00 \$15.00VIP CM 2 0.00 NM 2 \$30.00 M-F MIDDAY Start Date **End Date** Weekdays Spots/Week Rate Rating ----7--Week: 09/26/22 10/02/22 \$15.00 0.00 N 12 KXTQF 09/30/22 09/30/22 M-F AFTERNOON DRIVEM ----2--3PM-7PM 1:00 2 \$15.00VIP 0.00 NM 2 \$30.00 M-F AFTERNOON DRIVE Rate Start Date **End Date** Weekdays Spots/Week Rating ----2--Week: 09/26/22 10/02/22 \$15.00 0.00 N 13 KXTQF 10/01/22 10/01/22 SA-SU BROAD CM 6:00 AM-7:00 PM ----3-1:00 3 \$15.00VIP 0.00 NM 3 \$45.00 (6:00 AM-7:00 PM) SA-SU BROAD Start Date **End Date** Weekdays Spots/Week Rate Rating ----3-Week: 09/26/22 10/02/22 \$15.00 0.00 N 14 KXTQF 10/02/22 10/02/22 SA-SU BROAD CM 6:00 AM-7:00 PM -----3 1:00 3 \$15,00VIP 0.00 NM \$45.00 3 SA-SU BROAD (6:00 AM-7:00 PM) Start Date **End Date** Weekdays Spots/Week Rate Rating Week: 09/26/22 10/02/22 ----3 \$15.00 0.00 N 15 KXTQF 10/03/22 10/03/22 M-F MORNING DRIVE CM 2----6AM-10AM 1:00 2 \$15.00VIP 0.00 NM 2 \$30.00 M-F MORNING DRIVE Start Date **End Date** Weekdays Spots/Week Rate Rating Week: 10/03/22 10/09/22 2----\$15.00 0.00 N 16 KXTQF 10/03/22 10/03/22 M-F MIDDAY CM 10AM-3PM 1:00 2 2----\$15.00VIP 0.00 NM \$30.00 2 M-F MIDDAY Start Date **End Date** Weekdays Spots/Week Rating Rate Week: 10/03/22 10/09/22 \$15.00 0.00 N 17 KXTQF 10/03/22 10/03/22 M-F AFTERNOON DRIVEM 3PM-7PM 2----1:00 2 \$15.00VIP 0.00 NM 2 \$30.00 M-F AFTERNOON DRIVE Start Date **End Date** Weekdays Spots/Week Rate Rating 2----Week: 10/03/22 10/09/22 \$15.00 0.00 \$540.00 Totals 36

Lubbock, TX KXTQ FM MARKET:

AMOUNT: \$540.00

SPOTS: 36

AGENCY:

MEDIA FINANCIAL SERVICES

320033

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

.......

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

REP:

1 Stn Ver: 1 Last:

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

SALESPERSON:

Linley Grande

Tacher GMP

SLS FAX:

AGY CLI:

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

INVOICE:

CONTRACT # FOR INVOICING 4432169

ADVERTISER:

Texans for Greg Abbott

AGY PRD:

MEDIA FINANCIAL SERVICES

PRODUCT: Est 6698 9/27-10/3 Hispanic **AGY EST: 6698**

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

09-27-2022 TO 10/3/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

7

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 09/14/2022 13:11

SEC. DEMO: COMMENTS

[Rep Comment] 09/14/2022: New URGENT order. Same NAB and creative UFN. Please confirm ASAP TODAY in RX if you are set up or to emma.morrow@genmediapartners.com with your stn call letters. 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	#1		9/27/2022 To	9/27/2022 To 9/27/2022						TOTAL SPOTS 6			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL		
	1		.т	6:00AM	10:00AM	60	9/27/2022	9/27/2022	/2	\$15	\$30		
	2		.т	10:00AM	3:00PM	60	9/27/2022	9/27/2022	v2	\$15	\$30		
	3		.T	3:00PM	7:00PM	60	9/27/2022	9/27/2022	/2	\$15	\$30		

DAY	#2		9/28/2022 To	TOT \$90.00		TOTAL SPOTS 6					
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		w	6:00AM	10:00AM	60	9/28/2022	9/28/2022	√ ₂	\$15	\$30
	2		w	10:00AM	3:00PM	60	9/28/2022	9/28/2022	2	\$15	\$30
	3		w	3:00PM	7:00PM	60	9/28/2022	9/28/2022	2	\$15	\$30

MARKET: Lubbock, TX

AMOUNT: \$540.00

SPOTS: 36

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

REP:

1 Stn Ver: 1 Last:

PHILADELPHIA

Tacher GMP

SLS PH: 216-233-8181

SALESPERSON:

SALES OFFICE:

Linley Grande

SLS FAX:

AGY CLI:

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY: ADVERTISER:

PRODUCT:

MEDIA FINANCIAL SERVICES

Texans for Greg Abbott Est 6698 9/27-10/3 Hispanic **AGY PRD:**

AGY EST: 6698

CONTRACT # FOR INVOICING 4432169

INVOICE:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

09-27-2022 TO 10/3/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 09/14/2022 13:11

DAY	# 3		9/29/2022 To	9/29/2022 To 9/29/2022						TOTAL SPOTS 6	
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	9/29/2022	9/29/2022	√ 2	\$15	\$30
	2		T	10:00AM	3:00PM	60	9/29/2022	9/29/2022	[/] 2	\$15	\$30
	3		T	3:00PM	7:00PM	60	9/29/2022	9/29/2022	/2	\$15	\$30

DAY	DAY#4 9/30/2022 To			9/30/2022				TOT \$90.00		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	9/30/2022	9/30/2022	/2	\$15	\$30
	2		F	10:00AM	3:00PM	60	9/30/2022	9/30/2022	⊬ 2́	\$15	\$30
	3		F	3:00PM	7:00PM	60	9/30/2022	9/30/2022	1/2	\$15	\$30

DAY	‡ 5		10/1/2022 To 10	1/2022 To 10/1/2022				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	10/1/2022	10/1/2022	3	\$15	\$45

DAY#6 10/2/20			10/2/2022 To 1	2/2022 To 10/2/2022						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	10/2/2022	10/2/2022	3	\$15	\$45	

MARKET:

Lubbock, TX Tacher GMP **AMOUNT: \$540.00**

SPOTS: 36

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

......

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

REP:

1 Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 216-233-8181

SALES OFFICE: SALESPERSON:

Linley Grande

SLS FAX:

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4432169

ADVERTISER: PRODUCT:

Texans for Greg Abbott

Est 6698 9/27-10/3 Hispanic

AGY PRD:

AGY EST: 6698

INVOICE: MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

09-27-2022 TO 10/3/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

7 TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 09/14/2022 13:11

DAY	# 7		10/3/2022 To	10/3/2022 To 10/3/2022						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	10/3/2022	10/3/2022	/2	\$15	\$30	
	2		М	10:00AM	3:00PM	60	10/3/2022	10/3/2022	/2	\$15	\$30	
	3		м	3:00PM	7:00PM	60	10/3/2022	10/3/2022	2	\$15	\$30	

TOTAL	Oct							Total
SPOT	36							 36
CASH	540.00							540.00
TOTAL	540.00							540.00

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:						
I IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE E OR LOCAL CANDIDATE						
ALL QUESTIONS/BLOCK	CS 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	J						
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 candidate 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 DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY						
Candidate/Committee/Agency	Station Representative						
Signature:	Signature Daniel Maria						
Name: Media Buyer	Name: Donnie Hayes						
Date of Request to Purchase Ad Time: 8/16/2022	Date of Station Agreement to Sell Time:						

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? V Yes 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).						
Federal candidate certification signed (above):						
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 #: Station Call Letters: Date Received/Requested:						
081/3 KXXX-FM \$/14/22						
Est. #: 46 78 Station Location: Run Start and End Dates: 9/27-10/3						
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.						