ORDER

Orders Order / Rev: 88237 Alt Order #: **Product Desc:** HISP 10/25 - 10/31 Man Jellyn Hiller Magic 106.5 FM Estimate: EST 6702 HISP Flight Dates: 10/18/22 - 10/31/22 Primary AE: NATIONAL POLITICAL Original Date / Rev: 09/29/22 / 09/29/22 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: HH 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	10/30/22	30	\$450.00	\$382.50
10/31/22	10/31/22	6	\$90.00	\$76.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2022	30	\$450.00	\$382.50	0.00
November 2022	6	\$90.00	\$76.50	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%

Ln Ch Start End	Inventory Code Break	Start/End T	ime Days	Len Sp	ote	Rate Pri	Rtg Type	Snote	Amount
N 1 KXTQF 10/25/22 10/25/22	M-F MORNING DRIVE CM	6AM-10AM	-2	1:00	2	\$15,00VIP	0.00 NM	3μοιs 2	\$30.00
	M-F MORNING DRIVE	O/ 1111-1 O/ 1111	-	1.00	-	\$15,00 ¥11	0.00 14141	_	φ30.00
Start Date End Date	Weekdays Spots/Week	Rate	Rating						
Week: 10/24/22 10/30/22	-2 2	\$15.00	0.00						
N 2 KXTQF 10/25/22 10/25/22	M-F MIDDAY CM	10AM-3PM	-2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
	M-F MIDDAY								
Start Date End Date	Weekdays Spots/Week	<u>Rate</u>	Rating						
Week: 10/24/22 10/30/22	-2 2	\$15.00	0.00	_					
N 3 KXTQF 10/25/22 10/25/22		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						
Week: 10/24/22 10/30/22	-2 2	\$15.00	0.00						
N 4 KXTQF 10/26/22 10/26/22		6AM-10AM	2	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: 10/24/22 10/30/22	2	\$15.00	0.00						
N 5 KXTQF 10/26/22 10/26/22	M-F MIDDAY CM	10AM-3PM	2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
	M-F MIDDAY	_	_ 155						
Start Date End Date	Weekdays Spots/Week	Rate	Rating						
Week: 10/24/22 10/30/22		\$15.00	0.00					_	
N 6 KXTQF 10/26/22 10/26/22	СМ	3PM-7PM	2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00

Print Date: 09/29/22 09:56:33 Page 2 of 2

Magic 106.5 FM

Order / Rev:

88237

Advertiser:

Estimate:

Texans for Greg Abbott (A)

Alt Order#: Flight Dates:

10/18/22 - 10/31/22

Product Desc:

HISP 10/25 - 10/31

EST 6702 HISP

Ln Ch	Start	End	Inventory Code	Break	Start/End T	ime Days	Len S	oots	Rate Pri	Rtg Type	Spots	Amount
			M-F AFTERNOO	N DRIVE				_		0 71		
			M-F AFTERNOC									
	art Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 10		10/30/22	2	2	\$15.00	0.00						
N 7 KXTQF	10/27/2	2 10/27/22	M-F MORNING E		6AM-10AM	2 	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
	art Date	End Date	Weekdays	Spots/Week	<u>Rate</u>	Rating						
Week: 10		10/30/22	2	2	\$15.00	0.00						
N 8 KXTQF	10/27/2	2 10/27/22	M-F MIDDAY M-F MIDDAY	CM	10AM-3PM	2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
	art Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 10		10/30/22		2	\$15.00	0.00						
N 9 KXTQF	10/27/2	2 10/27/22	M-F AFTERNOO M-F AFTERNOO		3PM-7PM	2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
Sta Week: 10	art <u>Date</u> /24/22	End Date 10/30/22	Weekdays	Spots/Week 2	<u>Rate</u> \$15.00	Rating 0.00						
N 10 KXTQF	10/28/2	2 10/28/22	M-F MORNING D		6AM-10AM	2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
Sta	art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 10	/24/22	10/30/22	2	2	\$15.00	0.00						
N11 KXTQF	10/28/2	2 10/28/22	M-F MIDDAY M-F MIDDAY	СМ	10AM-3PM	2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
Sta	art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 10	/24/22	10/30/22	2	2	\$15.00	0.00						
N 12 KXTQF	10/28/2	2 10/28/22	M-F AFTERNOO M-F AFTERNOO		3PM-7PM	2	1:00	2	\$15.00VIP	0.00 NM	2	\$30,00
Sta	art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 10/	/24/22	10/30/22	2	2	\$15.00	0.00						
N 13 KXTQF	10/29/2	2 10/29/22	SA-SU BROAD SA-SU BROAD	СМ	6:00 AM-7:0 (6:00 AM-7:0	0 PM3- 0 PM)	1:00	3	\$15.00VIP	0.00 NM	3	\$45.00
<u>Sta</u>	art Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 10/	/24/22	10/30/22	3-	3	\$15.00	0.00						
N 14 KXTQF	10/30/2	2 10/30/22	SA-SU BROAD SA-SU BROAD	СМ	6:00 AM-7:0 (6:00 AM-7:0	0 PM3 0 PM)	1:00	3	\$15.00VIP	0.00 NM	3	\$45.00
<u>Sta</u>	urt Date	End Date	Weekdays .	Spots/Week	Rate	Rating						
Week: 10/	/24/22	10/30/22	3	3	\$15.00	0.00						
N 15 KXTQF	10/31/2	2 10/31/22	M-F MORNING D		6AM-10AM	2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
<u>Sta</u>	art Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 10/		11/06/22	2	2	\$15.00	0.00						
N 16 KXTQF	10/31/2	2 10/31/22	M-F MIDDAY M-F MIDDAY	СМ	10AM-3PM	2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
Sta Week: 10/	rt <u>Date</u> /31/22	End Date 11/06/22	Weekdays 2	Spots/Week 2	<u>Rate</u> \$15.00	Rating 0.00						
N 17 KXTQF			M-F AFTERNOO M-F AFTERNOO		3РМ-7РМ	2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 10/		11/06/22	2	2	\$15.00	0.00						
						-				Totals	36	\$540.00

MARKET: Lubbock, TX

AMOUNT: \$540.00

AGENCY:

MEDIA FINANCIAL SERVICES

REP:

Tacher GMP

KXTA-FM SPOTS:

36

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

.........

MOD: Stn Ver: 1 Last: 39014*75*

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

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI: AGY PRD: **CONTRACT # FOR INVOICING 4433236**

ADVERTISER: PRODUCT:

Est 6702 10/25-10/31 Hispanic

Texans for Greg Abbott

AGY EST: 6702

INVOICE: MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

10-25-2022 TO 10/31/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 09/28/2022 13:31

COMMENTS

[Rep Comment] 09/28/2022: New order. Same NAB and creative as before. 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				10/25/2022	!5/2022				TOT \$90.00		POTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	10/25/2022	10/25/2022	2	\$15	\$30
	2		.т	10:00AM	3:00PM	60	10/25/2022	10/25/2022	2	\$15	\$30
	3		.T	3:00PM	7:00PM	60	10/25/2022	10/25/2022	2	\$15	\$30

DAY	#2		10/26/2022 T	o 10/26/2022				TOT \$90.00		TOTAL SPO	OTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		w	6:00AM	10:00AM	60	10/26/2022	10/26/2022	2	\$15	\$30
	2		W	10:00AM	3:00PM	60	10/26/2022	10/26/2022	2	\$15	\$30
	3		w	3:00PM	7:00PM	60	10/26/2022	10/26/2022	2	\$15	\$30

MARKET:

Lubbock, TX

AMOUNT: \$540.00

AGENCY:

MEDIA FINANCIAL SERVICES

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

REP:

Tacher GMP

SPOTS: 36

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

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 4433236

ADVERTISER:

Texans for Greg Abbott

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 6702 10/25-10/31 Hispanic

AGY EST: 6702

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

10-25-2022 TO 10/31/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOTAL SDOTS 6

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

7

[X]Cash []Trade

LAST SENT: 09/28/2022 13:31

SEC. DEMO: **SPOT TYPE:** DAY#3 10/27/2022 To 10/27/2022 TOT CON AN

יאכ	70		TOIZIIZUZZ I	0 10/2//2022				101 \$30.00		TOTAL SPU	130
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	10/27/2022	10/27/2022	2	\$15	\$30
	2		T	10:00AM	3:00PM	60	10/27/2022	10/27/2022	2	\$15	\$30
	3		T	3:00PM	7:00PM	60	10/27/2022	10/27/2022	2	\$15	\$30

DAY	#4		10/28/2022 T	o 10/28/2022				TOT \$90.00		TOTAL SPO	TS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	10/28/2022	10/28/2022	2	\$15	\$30
	2		F	10:00AM	3:00PM	60	10/28/2022	10/28/2022	2	\$15	\$30
	3		F	3:00PM	7:00PM	60	10/28/2022	10/28/2022	2	\$15	\$30

DAY	#5		10/29/2022 To	10/29/2022				TOT \$45.00		TOTAL SP	OTS 3
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		s.	6:00AM	7:00PM	60	10/29/2022	10/29/2022	3	\$15	\$45

DAY	#6		10/30/2022 To				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	10/30/2022	10/30/2022	3	\$15	\$45

MARKET:

..... Lubbock, TX

Tacher GMP

-----**AMOUNT: \$540.00**

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:

SALES OFFICE:

PHILADELPHIA

SLS PH: 216-233-8181

SALESPERSON:

Linley Grande

SLS FAX:

SPOTS: 36

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4433236

ADVERTISER: PRODUCT:

Texans for Greg Abbott

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

Est 6702 10/25-10/31 Hispanic

AGY EST: 6702

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

10-25-2022 TO 10/31/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 09/28/2022 13:31

DAY			10/31/2022 T	10/31/2022 To 10/31/2022						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	10/31/2022	10/31/2022	2	\$15	\$30	
	2		м	10:00AM	3:00PM	60	10/31/2022	10/31/2022	2	\$15	\$30	
	3		м	3:00PM	7:00PM	60	10/31/2022	10/31/2022	2	\$15	\$30	

TOTAL	Oct	Nov							Total
SPOT	30	6							36
CASH	450.00	90.00							540.00
TOTAL	450.00	90.00			·				540.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

see Order for proposed schedule and charges.	See invoice for actual schedule and charges.						
I, Crossroads Media LLC	, hereby request station time as follows:						
IDENTIFY CANDIDATE TYPE	RAL CANDIDATE E OR LOCAL CANDIDATE						
ALL QUESTIONS/BLOCKS MUST BE COMPLETED							
Candidate name:							
Greg Abbott							
Authorized committee:	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 furnished by (check one box below):							
the candidate listed above who is a legally qualified candidate, 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 DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.							
Candidate/Committee/Agency	Station Representative						
Signature:	Signature: Danne Wayes Name: Canie Haves						
Name: Media Buyer	Name: Connie Hayes						
Date of Request to Purchase Ad Time: 8/25/2022	Date of Station Agreement to Sell Time:						

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? 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 #: 88337	Station Call Letters: KXTQ-FM	Date Received/Requested:					
Est. #: 4702	Station Location:	Run Start and End Dates: パクタン・パクタ					
use this space to document schedule of ti purchased or attach separately. If station	affic system print-out) or other documents in 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 I until an invoice is generated, the name					
•		•					

Federal Candidate Certification: