## **ORDER**

Orders	Order / Rev:	88227		
	Alt Order #:			
	Product Desc:	HISP 10/4 - 10/10		Arat do ligos ricidas
	Estimate:	EST 6699		Magic 106.5 FM
	Flight Dates:	10/04/22 - 10/10/22	Primary AE:	NATIONAL POLITICAL
	Original Date / Rev:	09/22/22 / 09/22/22	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	<u> </u>	
Bill Plan			Totals	

Month

Totals

October 2022

# Spots

36

36

Gross Amount

\$540.00

\$540.00

Net Amount

\$459.00

\$459.00

Rating

0.00

0.00

Account	Executives

End Date

10/10/22

Start Date

09/26/22

Account Executives				
Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %

\$540.00

Net Amount

\$459.00

# Spots Gross Amount

36

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	e Break	Start/End T	ime Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1 KXT	TQF 10/04/2	2 10/04/22	M-F MORNING I		6AM-10AM	-2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
Week	Start Date 10/03/22	End Date 10/09/22	Weekdays -2	Spots/Week 2	<u>Rate</u> \$15.00	Rating 0.00						
N 2 KX1	TQF 10/04/2	2 10/04/22	M-F MIDDAY M-F MIDDAY	СМ	10AM-3PM	-2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
Week:	Start Date 10/03/22	End Date 10/09/22	Weekdays -2	Spots/Week 2	<u>Rate</u> \$15.00	Rating 0,00						
N 3 KXT	TQF 10/04/2	2 10/04/22	M-F AFTERNOO M-F AFTERNOO		3PM-7PM	-2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
Week	Start Date 10/03/22	End Date 10/09/22	Weekdays -2	Spots/Week 2	<u>Rate</u> \$15.00	Rating 0.00						
N 4 KXT	TQF 10/05/2	2 10/05/22	M-F MORNING M-F MORNING		6AM-10AM	2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
Week	Start Date 10/03/22	End Date 10/09/22	Weekdays 2	Spots/Week 2	<u>Rate</u> \$15,00	Rating 0,00						
N 5 KX1	TQF 10/05/2	2 10/05/22	M-F MIDDAY M-F MIDDAY	CM	10AM-3PM	2	1,00	2	\$15.00VIP	0.00 NM	2	\$30.00
Week	Start Date 10/03/22	End Date 10/09/22	Weekdays 2	Spots/Week 2	Rate \$15,00	Rating 0,00						
N 6 KX1	TQF 10/05/2	2 10/05/22	M-F AFTERNOO M-F AFTERNOO		3PM-7PM	2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00

Print Date: 09/22/22 16:19:47 Page 2 of 2

Magic 106.5 FM

Order / Rev:

88227

Advertiser:

Texans for Greg Abbott (A)

Alt Order #: Flight Dates:

10/04/22 - 10/10/22

Product Desc:

HISP 10/4 - 10/10

Estimate:

EST 6699

Ln Ch	Start	End	Inventory Code	Break	Start/End T	ime Days	Len	Spots	Rate Pri	Rtg Type	Spots	Amount
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
	10/03/22	10/09/22	2	2	\$15.00	0.00						
N 7 KXT	QF 10/06/2	2 10/06/22	M-F MORNING D		6AM-10AM	2	- 1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
	Start Date 10/03/22	End Date 10/09/22	Weekdays 2	Spots/Week 2	<u>Rate</u> \$15.00	Rating 0,00						
N 8 KXT	QF 10/06/2	2 10/06/22	M-F MIDDAY M-F MIDDAY	СМ	10AM-3PM	2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
	Start Date 10/03/22	End Date 10/09/22	Weekdays 2	Spots/Week 2	<u>Rate</u> \$15.00	Rating 0.00						
N 9 KXT	QF 10/06/2	2 10/06/22	M-F AFTERNOO		3PM-7PM	2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
	Start Date 10/03/22	End Date 10/09/22	Weekdays	Spots/Week 2	<u>Rate</u> \$15.00	Rating 0.00						
N 10 KXT	QF 10/07/2	2 10/07/22	M-F MORNING D		6AM-10AM	2-	- 1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
	Start Date 10/03/22	End Date 10/09/22	Weekdays 2	Spots/Week 2	<u>Rate</u> \$15.00	Rating 0.00						
N 11 KXT	QF 10/07/2	2 10/07/22	M-F MIDDAY M-F MIDDAY	СМ	10AM-3PM	2-	- 1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
	Start Date 10/03/22	End Date 10/09/22	Weekdays 2	Spots/Week 2	<u>Rate</u> \$15.00	Rating 0.00						
N 12 KXT	QF 10/07/2	2 10/07/22	M-F AFTERNOO	N DRIVEM	3PM-7PM	2-	- 1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
			M-F AFTERNOO	N DRIVE								
	Start Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
	10/03/22	10/09/22	2	2	\$15.00	0.00						
N 13 KXT	QF 10/08/2	2 10/08/22	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
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
	10/03/22	10/09/22		3	\$15.00	0.00	2 4 00					
	QF 10/09/2		SA-SU BROAD SA-SU BROAD	СМ	(6:00 AM-7:0	_ :	3 1:00	3	\$15.00VIP	0.00 NM	3	\$45.00
	Start Date 10/03/22	End Date 10/09/22	<u>Weekdays</u> 3	Spots/Week 3	<u>Rate</u> \$15.00	Rating 0.00						
	QF 10/10/2			RIVE CM	6AM-10AM	2	- 1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
	Start Date 10/10/22	End Date 10/16/22	Weekdays 2	Spots/Week 2	<u>Rate</u> \$15.00	Rating 0.00						
N 16 KXT	QF 10/10/2	2 10/10/22	M-F MIDDAY M-F MIDDAY	СМ	10AM-3PM	2	- 1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
	Start Date 10/10/22	End Date 10/16/22	<u>Weekdays</u> 2	Spots/Week 2	<u>Rate</u> \$15.00	Rating 0.00						
N 17 KXT	QF 10/10/2	2 10/10/22	M-F AFTERNOO M-F AFTERNOO		3PM-7PM	2	- 1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating				:		
Week:	10/10/22	10/16/22	2	2	\$15.00	0.00						
										Totals	36	\$540.00

MARKET:

124194111 Lubbock, TX Tacher GMP

**AMOUNT: \$540.00** 

SPOTS:

AGENCY:

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:

**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 4432731** 

ADVERTISER:

Texans for Greg Abbott

**AGY PRD:** 

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 6699 10/4-10/10 Hispanic

**AGY EST:** 6699

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

10-04-2022 TO 10/10/2022

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

7

[X]Cash []Trade

**SPOT TYPE:** 

LAST SENT: 09/22/2022 10:48

## **COMMENTS**

DAVA

[Rep Comment] 09/22/2022: New order. Nab and spot to follow. 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.

40/4/0000 T- 40/4/0000

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.

DAT	#1		10/4/2022 10	10/4/2022		101 \$90.00	TOTAL SPOTS 6				
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	6:00AM	10:00AM	60	10/4/2022	10/4/2022	2	\$15	\$30
	2		.T	10:00AM	3:00PM	60	10/4/2022	10/4/2022	2	\$15	\$30
	3		.T	3:00PM	7:00PM	60	10/4/2022	10/4/2022	2	\$15	\$30

DAY#2			10/5/2022 To	10/5/2022		TOT \$90.00		<b>TOTAL SPOTS 6</b>			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		w	6:00AM	10:00AM	60	10/5/2022	10/5/2022	2	\$15	\$30
	2		W	10:00AM	3:00PM	60	10/5/2022	10/5/2022	2	\$15	\$30
	3		W	3:00PM	7:00PM	60	10/5/2022	10/5/2022	2	\$15	\$30

..... MARKET:

Lubbock, TX

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

AGENCY:

----

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

REP:

Tacher GMP

**SPOTS**: 36

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

..........

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

Est 6699 10/4-10/10 Hispanic

40/7/0000 T. 40/7/0000

**AGY CLI:** 

**CONTRACT # FOR INVOICING 4432731** 

ADVERTISER: PRODUCT:

**Texans for Greg Abbott** 

**AGY PRD:** 

**INVOICE:** MEDIA FINANCIAL SERVICES

**AGY EST: 6699** 

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

DAV44

10-04-2022 TO 10/10/2022

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

**SPOT TYPE:** 

LAST SENT: 09/22/2022 10:48

DAY	DAY#3 10/6/20			22 To 10/6/2022					<b>TOTAL SPOTS 6</b>			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		T	6:00AM	10:00AM	60	10/6/2022	10/6/2022	2	\$15	\$30	
	2		T	10:00AM	3:00PM	60	10/6/2022	10/6/2022	2	\$15	\$30	
	3		T	3:00PM	7:00PM	60	10/6/2022	10/6/2022	2	\$15	\$30	

DAY	<del>74</del>		10///2022 10	10/7/2022		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	10/7/2022	10/7/2022	2	\$15	\$30
	2		F	10:00AM	3:00PM	60	10/7/2022	10/7/2022	2	\$15	\$30
	3		F	3:00PM	7:00PM	60	10/7/2022	10/7/2022	2	\$15	\$30

DAY	<b>#</b> 5	10/8/2022 To 10/8/2022						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	10/8/2022	10/8/2022	3	\$15	\$45

DAY	DAY#6 10/9/2022 To			0/9/2022				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	10/9/2022	10/9/2022	3	\$15	\$45

MARKET:

Lubbock, TX
Tacher GMP

bock, TX AMO

**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:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA

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

SALESPERSON:

Linley Grande

SLS FAX:

SLS EMAIL:

Linley. Grande@GenMedia Partners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

**CONTRACT # FOR INVOICING 4432731** 

ADVERTISER:

**Texans for Greg Abbott** 

**AGY PRD:** 

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 6699 10/4-10/10 Hispanic

**AGY EST:** 6699

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

10-04-2022 TO 10/10/2022

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO: Adults 35+

7

[X]Cash [ ]Trade

**SPOT TYPE:** 

LAST SENT: 09/22/2022 10:48

DAY#7			10/10/2022 To	TOT \$90.00		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	10/10/2022	10/10/2022	2	\$15	\$30
	2		м	10:00AM	3:00PM	60	10/10/2022	10/10/2022	2	\$15	\$30
	3	9	м	3:00PM	7:00PM	60	10/10/2022	10/10/2022	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:							
IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE E OR LOCAL CANDIDATE							
ALL QUESTIONS/BLOCKS 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 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: Wante							
Name: Media Buyer	Name: Connie Hayes							
Date of Request to Purchase Ad Time: 8/25/2022	Date of Station Agreement to Sell Time: $9/22/22$							

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 OF	NLY					
Ad submitted to Station?	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): 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 pro	*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 #: ろ822フ	Station Call Letters:	Date Received/Requested:					
Est. #: 4 (99 Station Location: Lubbook Run Start and End Dates: 10/4-10/10/20							
use this space to document schedule of t 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 d until an invoice is generated, the name					

**Federal Candidate Certification:**