ORDER

Order / Rev: 88032 **Orders** Alt Order #: **Product Desc:** EST 6705 8/30-9/5 HISPANIC Arac Jo Res of Elaci Estimate: Magic 106.5 FM 6705 08/30/22 - 09/05/22 Flight Dates: Primary AE: NATIONAL POLITICAL Original Date / Rev: 08/24/22 / 08/24/22 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) HH Demographic: 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

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
08/29/22	09/05/22	36	\$840.00	\$714.00

VIP

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

Priority:

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

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Ln C		End	Inventory Code	e Break	Start/End T	ime Days	Len S	opots	Rate Pri	Rtg Type	Spots	Amount
N 1 KX	TQF 08/30/2	22 08/30/22	M-F MORNING M-F MORNING		6AM-10AM	-2	1:00	2	\$25.00VIP	0.00 NM	2	\$50.00
Weel	Start Date :: 08/29/22	End Date 09/04/22	Weekdays -2	Spots/Week 2	<u>Rate</u> \$25.00	Rating 0.00						
N 2 KX	TQF 08/30/2	22 08/30/22	M-F MIDDAY M-F MIDDAY	СМ	10AM-3PM	-2	1:00	2	\$25.00VIP	0.00 NM	2	\$50.00
Weel	Start Date 08/29/22	End Date 09/04/22	Weekdays -2	Spots/Week 2	<u>Rate</u> \$25.00	Rating 0.00						
N 3 KX	TQF 08/30/2	22 08/30/22	M-F AFTERNOOM		3PM-7PM	-2	1:00	2	\$25.00VIP	0.00 NM	2	\$50.00
Weel	Start Date :: 08/29/22	End Date 09/04/22	<u>Weekdays</u> -2	Spots/Week 2	<u>Rate</u> \$25.00	Rating 0.00						
N 4 KX	TQF 08/31/2	22 08/31/22	M-F MORNING M-F MORNING		6AM-10AM	2	1:00	2	\$25.00VIP	0.00 NM	2	\$50.00
Weel	Start Date :: 08/29/22	End Date 09/04/22	Weekdays 2	Spots/Week 2	<u>Rate</u> \$25.00	Rating 0.00						
N 5 KX	TQF 08/31/2	22 08/31/22	M-F MIDDAY M-F MIDDAY	СМ	10AM-3PM	2	1:00	2	\$25.00VIP	0.00 NM	2	\$50.00
Weel	Start Date :: 08/29/22	End Date 09/04/22	Weekdays 2	Spots/Week 2	<u>Rate</u> \$25.00	Rating 0.00						
N 6 KX	TQF 08/31/2	22 08/31/22	M-F AFTERNOOM-F AFTERNOOM-F		3PM-7PM	2	1:00	2	\$25.00VIP	0.00 NM	2	\$50.00

Print Date: 08/24/22 17:24:26 Page 2 of 2

Magic 106.5 FM

Order / Rev:

88032

Advertiser:

Texans for Greg Abbott (A)

Alt Order #: Flight Dates:

08/30/22 - 09/05/22

N 17 KXTQF 09/05/22 09/05/22 M-F MIDDAY

End Date

09/11/22

End Date

09/11/22

Start Date

Start Date

N 18 KXTQF 09/05/22 09/05/22

Week: 09/05/22

Week: 09/05/22

M-F MIDDAY

Weekdays

Weekdays

2----

M-F AFTERNOON DRIVEM

M-F AFTERNOON DRIVE

2----

Product Desc:

EST 6705 8/30-9/5 HISPANIC

Estimate:

6705

Days Len Spots Ln Ch Start End Inventory Code Break Start/End Time Rate Pri Rtg Type Spots Amount Start Date **End Date** Weekdays Spots/Week Rate Rating 09/04/22 --2---Week: 08/29/22 \$25.00 0.00 N 7 KXTQF 09/01/22 09/01/22 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 Rating Rate Week: 08/29/22 09/04/22 ---2---\$25.00 0.00 N 8 KXTQF 09/01/22 09/01/22 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** Spots/Week Rating <u>Weekdays</u> <u>Rate</u> Week: 08/29/22 09/04/22 ---2---\$25.00 0.00 N 9 KXTQF 09/01/22 09/01/22 M-F AFTERNOON DRIVEM 3PM-7PM ---2---1:00 \$25.00 VIP 0.00 NM 2 \$50.00 M-F AFTERNOON DRIVE Start Date **End Date** Weekdays Spots/Week Rate Rating Week: 08/29/22 09/04/22 ---2---\$25.00 0.00 N 10 KXTQF 09/02/22 09/02/22 M-F MORNING DRIVE CM 6AM-10AM ---2--1:00 \$25.00VIP 0.00 NM 2 2 \$50.00 M-F MORNING DRIVE Start Date **End Date** Weekdays Spots/Week Rate Rating ---2--Week: 08/29/22 09/04/22 \$25.00 0.00 N 12 KXTQF 09/02/22 09/02/22 M-F MIDDAY CM 10AM-3PM ----2--1:00 2 \$25.00VIP 0.00 NM 2 \$50.00 M-F MIDDAY Start Date Weekdays Spots/Week **End Date** Rate Rating ----2--Week: 08/29/22 09/04/22 \$25.00 0.00 N 13 KXTQF 09/02/22 09/02/22 M-F AFTERNOON DRIVEM **3PM-7PM** ----2--1:00 2 \$25.00VIP 0.00 NM 2 \$50.00 M-F AFTERNOON DRIVE Start Date **End Date** Weekdays Spots/Week Rate Rating 09/04/22 Week: 08/29/22 ----7--\$25.00 0.00 N 14 KXTQF 09/03/22 09/03/22 SA-SU BROAD CM 6:00 AM-7:00 PM ----3-1:00 3 \$15.00VIP 0.00 NM 3 \$45.00 SA-SU BROAD (6:00 AM-7:00 PM) Weekdays Start Date **End Date** Spots/Week Rate Rating 09/04/22 Week: 08/29/22 ----3-\$15.00 0.00 3 N15 KXTQF 09/04/22 09/04/22 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 Rating Rate Week: 08/29/22 09/04/22 ----3 \$15.00 0.00 N 16 KXTQF 09/05/22 09/05/22 M-F MORNING DRIVE CM 6AM-10AM 2----1:00 \$25,00VIP 2 0.00 NM \$50.00 2 M-F MORNING DRIVE Start Date **End Date** Weekdays Spots/Week Rate Rating Week: 09/05/22 09/11/22 2----\$25.00 0.00

CM

Spots/Week

Spots/Week

2

10AM-3PM

Rate

\$25.00

Rate

\$25.00

3PM-7PM

2----

2----

Rating

Rating

0.00

0.00

1:00

1:00

2

2

\$25.00VIP

\$25.00VIP

0.00 NM

0.00 NM

Totals 36 \$840.00

2

2

\$50.00

\$50.00

MARKET: Lubbock, TX

KXTQ-FM

AMOUNT: \$840.00

AGENCY:

···---- 8/23/22 MEDIA FINANCIAL SERVICES

SPOTS: 36

1655 Palm Beach Lakes Blvd. 3200169

9th Fl. 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

Tacher GMP

SLS FAX:

ISLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

CONTRACT # FOR INVOICING 4431002

ADVERTISER:

Texans for Greg Abbott

AGY CLI: **AGY PRD:**

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 6705 8/30-9/5 Hispanic

AGY EST: 6705

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

08-30-2022 TO 9/5/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 08/23/2022 16:35

COMMENTS

[Rep Comment] 08/23/2022: New URGENT order. Nab to follow. Spot will be emailed closer to 8/30 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	#1		8/30/2022 To	8/30/2022		TOT \$150.00		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	8/30/2022	8/30/2022	2	\$25	\$50
	2		.т	10:00AM	3:00PM	60	8/30/2022	8/30/2022	2	\$25	\$50
	3		.T	3:00PM	7:00PM	60	8/30/2022	8/30/2022	2	\$25	\$50

DAY	DAY#2		8/31/2022 To	8/31/2022		TOT \$150.00		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	8/31/2022	8/31/2022	2	\$25	\$50
	2		W	10:00AM	3:00PM	60	8/31/2022	8/31/2022	2	\$25	\$50
	3		w	3:00PM	7:00PM	60	8/31/2022	8/31/2022	2	\$25	\$50

MARKET:

100100110 Lubbock, TX Tacher GMP

AMOUNT: \$840.00

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

36

SALES OFFICE: SALESPERSON:

Linley Grande

SLS FAX:

SPOTS:

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4431002

ADVERTISER:

Texans for Greg Abbott

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 6705 8/30-9/5 Hispanic

AGY EST: 6705

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

08-30-2022 TO 9/5/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 08/23/2022 16:35

SEC. DEMO:

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

DAY	DAY#4		9/2/2022 To	9/2/2022		TOT \$150.00		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	9/2/2022	9/2/2022	2	\$25	\$50
	2		F	10:00AM	3:00PM	60	9/2/2022	9/2/2022	2	\$25	\$50
	3		F	3:00PM	7:00PM	60	9/2/2022	9/2/2022	2	\$25	\$50

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

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

MARKET:

1931961111 Lubbock, TX Tacher GMP

AMOUNT: \$840.00 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

SPOTS:

SLS PH: 216-233-8181

SALESPERSON: SLS EMAIL:

Linley Grande

SLS FAX:

AGENCY:

Linley.Grande@GenMediaPartners.com

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4431002

ADVERTISER:

Texans for Greg Abbott

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 6705 8/30-9/5 Hispanic

AGY EST: 6705

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

08-30-2022 TO 9/5/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

7

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 08/23/2022 16:35

DAY	#7		9/5/2022 To	9/5/2022		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	9/5/2022	9/5/2022	2	\$25	\$50
	2		М	10:00AM	3:00PM	60	9/5/2022	9/5/2022	2	\$25	\$50
	3		м	3:00PM	7:00PM	60	9/5/2022	9/5/2022	2	\$25	\$50

-					0.00				
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 STATE 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: Vayes		
Name: Media Buyer	Name: Connie Hayes		
Date of Request to Purchase Ad Time: 8/25/2022	Date of Station Agreement to Sell Time: > /a /		

to an opposing candidate or, if it does, (2 for a duration of at least four seconds and the candidate approved the broadcast ar	e broadcast matter to be aired pursuant to 2) contains a clearly identifiable photograp d a simultaneously displayed printed state and that the candidate and/or the candidat ains a personal audio statement by the car didate has approved the broadcast.	h or similar image of the candidate ment identifying the candidate, that e's authorized committee paid for the
Candidate/Authorized Committee/	Agency	
Signature:		
Name: Crossroads Media LLC		
Date:		
TC	BE COMPLETED BY STATION O	NLY
Ad submitted to Station? Yes Note: Must have separate PB-19 For	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):		
Date and nature of follow-ups, if any (e.g.	, insufficient sponsor ID tag):	
Contract #: おもろろ	Station Call Letters:	Date Received/Requested:
Est. #: 4 70.5	Station Location;	Run Start and End Dates:
use this space to document schedule of to 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 place	the rates charged and the classes of time d until an invoice is generated, the name

Federal Candidate Certification: