ORDER

Orders	Order / Rev:	Order / Rev: 88100		
	Alt Order #:			
	Product Desc:	EST 6696 9/13-9/19 HISPANIC		Acres Indigene thild to
	Estimate:	6696		Magic 106.5 FM
	Flight Dates:	09/13/22 - 09/19/22	Primary AE:	NATIONAL POLITICAL
	Original Date / Rev:	09/02/22 / 09/02/22	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		

08/29	122	ng/

Bill Plan

Start Date	End Date	# Spots Gross Amount		Net Amount		
08/29/22	09/19/22	36	\$540.00	\$459.00		

Totals				
Month	# Spots	Gross Amount	Net Amount	Rating
September 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%

Ln Ch Sta	rt End	Inventory Code	Break	Start/End T	ime Days	Len Sp	oots	Rate Pri	Rtg Type	Spots	Amount
N 1 KXTQF 09/	3/22 09/13/22	M-F MORNING I M-F MORNING		6AM-10AM	-2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
Start Da Week: 09/12/22	_	Weekdays -2	Spots/Week 2	<u>Rate</u> \$15.00	Rating 0.00						
N 2 KXTQF 09/	3/22 09/13/22	M-F MIDDAY M-F MIDDAY	СМ	10AM-3PM	-2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
Start Da Week: 09/12/22	e <u>End Date</u> 09/18/22	Weekdays -2	Spots/Week 2	<u>Rate</u> \$15.00	Rating 0.00						
N 3 KXTQF 09/1	3/22 09/13/22	M-F AFTERNOO M-F AFTERNOO		3PM-7PM	-2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
Start Da Week: 09/12/22	e <u>End Date</u> 09/18/22	Weekdays -2	Spots/Week 2	<u>Rate</u> \$15.00	Rating 0.00						
N 4 KXTQF 09/1	4/22 09/14/22	M-F MORNING I		6AM-10AM	2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
<u>Start Da</u> Week: 09/12/22	End Date 09/18/22	Weekdays 2	Spots/Week 2	<u>Rate</u> \$15.00	Rating 0.00				ĺ		
N 5 KXTQF 09/1	4/22 09/14/22	M-F MIDDAY M-F MIDDAY	СМ	10AM-3PM	2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
Start Dat Week: 09/12/22	End Date 09/18/22	Weekdays 2	Spots/Week 2	<u>Rate</u> \$15.00	Rating 0.00						
N 6 KXTQF 09/1	4/22 09/14/22	M-F AFTERNOO M-F AFTERNOO		3PM-7PM	2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00

Print Date: 09/02/22 10:54:24

Page 2 of 2

Order / Rev: Alt Order #:

Flight Dates:

88100

Advertiser:

Texans for Greg Abbott (A)

09/13/22 - 09/19/22

Product Desc: EST 6696 9/13-9/19 HISPANIC

Estimate:

6696

Magic 106.5 FM

Ln Ch	Start	End	Inventory Code	Break	Start/End	Γime Days	Len	Spots	Rate Pri	Rtg Type	Spots	Amount
Sta Week: 09	nt Date	End Date	Weekdays	Spots/Week	Rate	Rating				<u>.</u> "		
N 7 KXTQF		09/18/22 2 09/15/22			\$15.00 6AM-10AM	0.00	- 1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
Sta Week: 09	rt Date /12/22	End Date 09/18/22	Weekdays	Spots/Week 2	<u>Rate</u> \$15.00	Rating 0.00						
N 8 KXTQF	*		M-F MIDDAY M-F MIDDAY	СМ	10AM-3PM	2	- 1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
<u>Sta</u> Week: 09	rt Date /12/22	End Date 09/18/22	Weekdays 2	Spots/Week 2	<u>Rate</u> \$15.00	Rating 0.00						
N 9 KXTQF	09/15/2	2 09/15/22	M-F AFTERNOO M-F AFTERNOO		3PM-7PM	2	- 1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
Week: 09		End Date 09/18/22	Weekdays 2	Spots/Week 2	<u>Rate</u> \$15.00	Rating 0.00						
N 10 KXTQF	09/16/2	2 09/16/22	M-F MORNING D		6AM-10AM	2-	- 1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
Week: 09		End Date 09/18/22	Weekdays 2	Spots/Week 2	<u>Rate</u> \$15.00	Rating 0.00						
N 11 KXTQF	09/16/2	2 09/16/22	M-F MIDDAY M-F MIDDAY	СМ	10AM-3PM	2-	1:00	2	\$15.00VIP	0.00 NM	2	\$30,00
Sta Week: 09	rt Date /12/22	End Date 09/18/22	Weekdays 2	Spots/Week 2	<u>Rate</u> \$15.00	Rating 0.00						
N 12 KXTQF	09/16/2	2 09/16/22	M-F AFTERNOO		3PM-7PM	 2-	- 1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
Week: 09/		End Date 09/18/22	Weekdays	Spots/Week 2	<u>Rate</u> \$15.00	Rating 0.00		_				
N 13 KXTQF	09/17/2	2 09/17/22	SA-SU BROAD SA-SU BROAD	СМ	6:00 AM-7:0 (6:00 AM-7:0	0 PM3 00 PM)	1:00	3	\$15.00VIP	0.00 NM	3	\$45.00
Week: 09/		End Date 09/18/22	Weekdays 3-	Spots/Week 3	<u>Rate</u> \$15.00	Rating 0.00						
N 14 KXTQF	09/18/2	2 09/18/22	SA-SU BROAD SA-SU BROAD	CM	6:00 AM-7:0 (6:00 AM-7:0	0 PM 00 PM)	3 1:00	3	\$15.00VIP	0.00 NM	3	\$45.00
Week: 09/		End Date 09/18/22	Weekdays 3	Spots/Week 3	<u>Rate</u> \$15.00	Rating 0.00	_					
N 15 KXTQF	09/19/2	2 09/19/22	M-F MORNING D		6AM-10AM	2	- 1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
Week: 09/		End Date 09/25/22	Weekdays 2	Spots/Week 2	<u>Rate</u> \$15.00	Rating 0.00						
N 16 KXTQF	09/19/2	2 09/19/22	M-F MIDDAY M-F MIDDAY	СМ	10AM-3PM	2	- 1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
Week: 09/		End Date 09/25/22	Weekdays 2	Spots/Week 2	<u>Rate</u> \$15.00	Rating 0.00						
N 17 KXTQF			M-F AFTERNOO		3PM-7PM	2	- 1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
Sta Week: 09/	rt Date 19/22	End Date 09/25/22	Weekdays 2	Spots/Week 2	<u>Rate</u> \$15.00	Rating 0.00						
										Totals	36	\$540.00

ORDER

Orders	Order / Rev:	Order / Rev: 88100		
	Alt Order #:		-	
	Product Desc:	EST 6696 9/13-9/19 HISPANIC		Mean In Topic of Calcu
	Estimate:	6696	_	Magic 106.5 FM
	Flight Dates:	09/13/22 - 09/19/22	Primary AE:	NATIONAL POLITICAL
	Original Date / Rev:	09/02/22 / 09/02/22	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	_	
		·· ·		

OL-A D-L-	E 15	" 0
Start Date	End Date	# Spots Gross Amount Net Amount

Bill Plan					Totals						
Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount	Rating		
08/29/22	09/19/22	36	\$540.00	\$459.00	September 2022	36	\$540.00	\$459.00	0.00		
					Totals	36	\$540.00	\$459.00	0.00		

Account Executives

Bill Plan

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

Ln Ch S	Start End	Inventory Code	Break	Start/End T	ime Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1 KXTQF 09	9/13/22 09/13/22	M-F MORNING DRIV M-F MORNING DRIV		6AM-10AM	-2	1;00	2	\$15.00VIP	0.00 NM	2	\$30.00
Start <u>C</u> Week: 09/12/		Weekdays Sp	ots/Week 2	<u>Rate</u> \$15.00	Rating 0.00						
N 2 KXTQF 09	9/13/22 09/13/22	M-F MIDDAY M-F MIDDAY	CM	10AM-3PM	-2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
Start D Week: 09/12/		Weekdays Sp	ots/Week 2	<u>Rate</u> \$15.00	Rating 0.00						
N 3 KXTQF 09	9/13/22 09/13/22	M-F AFTERNOON D M-F AFTERNOON D		3PM-7PM	-2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
Start D Week: 09/12/		Weekdays Sp -2	ots/Week 2	<u>Rate</u> \$15.00	Rating 0.00						
N 4 KXTQF 09	9/14/22 09/14/22	M-F MORNING DRIV M-F MORNING DRIV		6AM-10AM	2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
Start D Week: 09/12/	22 09/18/22	2	ots/Week 2	<u>Rate</u> \$15.00	Rating 0.00						
N 5 KXTQF 09)/14/22 09/14/22	M-F MIDDAY M-F MIDDAY	СМ	10AM-3PM	2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
Start D Week: 09/12/		Weekdays Sp	ots/Week 2	<u>Rate</u> \$15.00	Rating 0.00						
N 6 KXTQF 09	14/22 09/14/22	M-F AFTERNOON DI M-F AFTERNOON D		3PM-7PM	2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00

Print Date: 09/02/22 10:54:25 Page 2 of 2

Order / Rev: 88100 Alt Order #:

Advertiser:

Texans for Greg Abbott (A)

Product Desc:

EST 6696 9/13-9/19 HISPANIC

Estimate:

Magic 106.5 FM

09/13/22 - 09/19/22 Flight Dates:

6696

	Start	End	Inventory Code	Break	Start/End [^]	lime Da	ıys	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
<u>Start E</u> Week: 09/12/		End Date 09/18/22	Weekdays	Spots/Week 2	Rate	Rating				-			
N 7 KXTQF 09		_		RIVE CM	\$15.00 6AM-10AM	0.00	2	1:00	2	\$15.00VIP	0.00 NM	2	\$30,00
<u>Start E</u> Week: 09/12/		End Date 09/18/22	Weekdays	Spots/Week 2	<u>Rate</u> \$15.00	Rating 0.00							
N 8 KXTQF 09	9/15/22	09/15/22	M-F MIDDAY M-F MIDDAY	СМ	10AM-3PM		2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
Start E Week: 09/12/	/22	End Date 09/18/22	Weekdays 2	Spots/Week 2	Rate \$15.00	Rating 0.00							
N 9 KXTQF 09	9/15/22	9 09/15/22	M-F AFTERNOO		3PM-7PM	;	2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
Start E Week: 09/12/		End Date 09/18/22	Weekdays 2	Spots/Week 2	<u>Rate</u> \$15.00	Rating 0.00			_				
N 10 KXTQF 09	9/16/22	9 09/16/22	M-F MORNING D		6AM-10AM		-2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
Start <u>C</u> Week: 09/12/	/22	End Date 09/18/22	<u>Weekdays</u> 2	Spots/Week 2	<u>Rate</u> \$15.00	Rating 0.00							
N 11 KXTQF 09	9/16/22	09/16/22	M-F MIDDAY M-F MIDDAY	CM	10AM-3PM		-2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
Start D Week: 09/12/		End Date 09/18/22	Weekdays	Spots/Week 2	<u>Rate</u> \$15.00	Rating 0.00							
N 12 KXTQF 09	9/16/22	09/16/22	M-F AFTERNOO M-F AFTERNOO		3PM-7PM		-2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
<u>Start D</u> Week: 09/12/		End Date 09/18/22	Weekdays	Spots/Week 2	<u>Rate</u> \$15.00	Rating 0.00							
N 13 KXTQF 09	9/17/22	09/17/22	SA-SU BROAD SA-SU BROAD	СМ	6:00 AM-7:0 (6:00 AM-7:0		3-	1:00	3	\$15.00VIP	0.00 NM	3	\$45.00
Start D Week: 09/12/		End Date 09/18/22	Weekdays 3-	Spots/Week 3	<u>Rate</u> \$15.00	Rating 0.00							
N 14 KXTQF 09	9/18/22	09/18/22	SA-SU BROAD SA-SU BROAD	СМ	6:00 AM-7:0 (6:00 AM-7:0		3	1:00	3	\$15.00VIP	0.00 NM	3	\$45.00
Start <u>C</u> Week: 09/12/		End Date 09/18/22	Weekdays 3	Spots/Week 3	<u>Rate</u> \$15.00	Rating 0.00							
N 15 KXTQF 09	9/19/22	09/19/22	M-F MORNING D		6AM-10AM	2		1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
Start C Week: 09/19/		End Date 09/25/22	Weekdays 2	Spots/Week 2	<u>Rate</u> \$15.00	Rating 0.00							
N 16 KXTQF 09	9/19/22	09/19/22	M-F MIDDAY M-F MIDDAY	СМ	10AM-3PM	2		1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
Start D Week: 09/19/		End Date 09/25/22	Weekdays 2	Spots/Week 2	<u>Rate</u> \$15.00	Rating 0.00							
N 17 KXTQF 09	9/19/22	09/19/22	M-F AFTERNOON		3PM-7PM	2		1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
Start D Week: 09/19/		End Date 09/25/22	Weekdays 2	Spots/Week 2	<u>Rate</u> \$15.00	Rating 0.00							
						.					Totals	36	\$540.00

MARKET:

Lubbock, TX **Tacher GMP**

KXTQ-Fm AMOUNT: \$540.00

AGENCY:

MEDIA FINANCIAL SERVICES

36 3200398

1655 Palm Beach Lakes Blvd.

9th Fl. 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:

SPOTS:

ISLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4431508

ADVERTISER:

Texans for Greg Abbott

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 6696 9/13-9/19 Hispanic

AGY EST: 6696

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

FLIGHT:

09-13-2022 TO 9/19/2022

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 09/02/2022 09:37

SEC. DEMO: **COMMENTS**

[Rep Comment] 08/31/2022: New order. Same NAB and creative as before. Please confirm through RadioExchange or to emma.morrow@genmediapartners.com with your stn call letters ASAP. Thank you!

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		9/13/2022 To	9/13/2022		TOT \$90.00	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	9/13/2022	9/13/2022	2	\$15	\$30
	2		.T	10:00AM	3:00PM	60	9/13/2022	9/13/2022	2	\$15	\$30
	3		.т	3:00PM	7:00PM	60	9/13/2022	9/13/2022	2	\$15	\$30

DAY	#2		9/14/2022 To	9/14/2022		TOT \$90.00	TOTAL SPOTS 6				
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		w	6:00AM	10:00AM	60	9/14/2022	9/14/2022	2	\$15	\$30
	2		W	10:00AM	3:00PM	60	9/14/2022	9/14/2022	2	\$15	\$30
	3		W	3:00PM	7:00PM	60	9/14/2022	9/14/2022	2	\$15	\$30

MARKET:

Lubbock, TX **Tacher GMP**

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:

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 4431508

ADVERTISER:

Texans for Greg Abbott

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 6696 9/13-9/19 Hispanic

AGY EST: 6696

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

09-13-2022 TO 9/19/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 09/02/2022 09:37

DAY	DAY#3 9/15/2022 To 9/15/2022							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	9/15/2022	9/15/2022	2	\$15	\$30
	2		T	10:00AM	3:00PM	60	9/15/2022	9/15/2022	2	\$15	\$30
	3		T	3:00PM	7:00PM	60	9/15/2022	9/15/2022	2	\$15	\$30

DAY	#4	Contraction -	9/16/2022 To	9/16/2022				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	9/16/2022	9/16/2022	2	\$15	\$30	
	2		F	10:00AM	3:00PM	60	9/16/2022	9/16/2022	2	\$15	\$30	
	3		F	3:00PM	7:00PM	60	9/16/2022	9/16/2022	2	\$15	\$30	

DAY#5			9/17/2022 To	9/17/2022				TOT \$45.00	TOTAL SPOTS 3			
МС	LN	SPT TYP	DAYS	START	END TIME		START	STOP	SP/DY	RATE	TOTAL	
	4		s.	6:00AM	7:00PM	60	9/17/2022	9/17/2022	3	\$15	\$45	

DAY	#6		9/18/2022 To	9/18/2022				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	9/18/2022	9/18/2022	3	\$15	\$45		

MARKET:

1931 96 T.M. Lubbock, TX

AMOUNT: \$540.00

AGENCY:

MEDIA FINANCIAL SERVICES

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

Tacher GMP

SPOTS:

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

REP:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 216-233-8181

36

SALES OFFICE: SALESPERSON:

Linley Grande

SLS FAX:

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4431508

ADVERTISER:

Texans for Greg Abbott

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 6696 9/13-9/19 Hispanic

AGY EST: 6696

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

09-13-2022 TO 9/19/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 09/02/2022 09:37

DAY	#7		9/19/2022 To	9/19/2022		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	9/19/2022	9/19/2022	2	\$15	\$30
	2		м	10:00AM	3:00PM	60	9/19/2022	9/19/2022	2	\$15	\$30
	3		м	3:00PM	7:00PM	60	9/19/2022	9/19/2022	2	\$15	\$30

TOTAL	Sep							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	RAL 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):	
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	ndidate, or
the authorized committee of the legally qualified candi	date listed above;
(2) this station is authorized to announce the time as paid for b	y such person or entity; and
(3) this station has disclosed its political advertising policies, included 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: Vanca
Name: Media Buyer	Name: Connie Hayes
Date of Request to Purchase Ad Time: 8/25/2022	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:								
то	BE COMPLETED BY STATION OF	NLY						
Ad submitted to Station? Yes	No Date ad received:	8/27/28						
Note: Must have separate PB-19 Form	ns for each version of the ad (i.e., for ϵ	every ad with differing copy).						
Federal candidate certification signed (ab	ove): Yes No	N/A						
Disposition: Accepted Accepted IN PART (e.g., ad copy Rejected – provide reason:	not yet received to determine sponsor ID	j*						
*Upload partially accepted form, then pro	omptly upload updated final form when co	mplete.						
Date and nature of follow-ups, if any (e.g.	, insufficient sponsor ID tag):							
Contract #: 38100	Station Call Letters:	Date Received/Requested:						
28100 Est.#: 4696	Station Location:	Run Start and End Dates:						
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 duntil an invoice is generated, the name						