P.O. Box 524 2125 N. Highway 3 Andrews. TX 7971 (432) 523-2845  SEND INVOICE TO: (CI CLIENT KM AGENCY	Client []	Andrews  KACT  Ag	Broado Servi T AM	ce Order	Company	CT FM	AST	#	Order Date: 2-18-2 #_515 Cart # 2-18-22 2-25-22 Race for Stat			
Phone Number: Out on Invoingroduct: EST	cei C 2014	ontracadd-2	1#44  18-2				N Spot Co	O. OF FFIDAVITS  King (M) OPY REQUII				
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Andrews Broadcasting Co., and its stations do not discriminate in advertising contracts based on race, gender, or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate based on race, gender or ethnicity, even it handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.

STATION: KACT-FM **ORDER#:** 3193780

MARKET: UM - Andrews, TX REP:

Regional Reps Non-Rep

**AMOUNT: \$195.00** 

SPOTS:

DATE: AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

02/17/2022

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA** 

SLS PH: 412 421 2600

SALESPERSON:

Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES AGY CLI: **CONTRACT # FOR INVOICING 4419631** 

ADVERTISER:

Ken King for State Representative AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

FLIGHT:

Est 2014add - 2/18-2/27 - TX HD-88

AGY EST: 2014add

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

02-18-2022 TO 2/27/2022

[X]Unwired [ ]Spot [ ]Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

**SPOT TYPE:** 

LAST SENT: 02/17/2022 11:06

## **COMMENTS**

02/17/2022: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you. \*\*PLEASE NOTE THAT MFS WILL RECÈIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA STANDARD MAIL. MFS WILL THEN SEND YOU PROOF OF PAYMENT AS SOON AS POSSIBLE. RATES & TOTALS ARE GROSS.\*\*

Affidavits of Performance/invoices are required; evern 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.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

WEEK#1 2/18/2022 To				0/2022				WK TOT \$50.0	00	WK TOTAL SPOTS 10		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL	
	1		F	6:00AM	10:00AM	60	2/18/2022	2/18/2022	10	\$5	\$50	

WEE	K#2		2/21/2022 To 2/2	27/2022		WK TOT \$145	.00	WK TOTAL SPOTS 29			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		MTWTF	6:00AM	10:00AM	60	2/21/2022	2/25/2022	29	\$5	\$145

STATION: MARKET:

KACT-FM

UM - Andrews, TX

Regional Reps Non-Rep

**AMOUNT:** \$195.00

ORDER#: 3193780

SPOTS: 39 DATE:

02/17/2022

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: 412 421 2600

SALESPERSON:

Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

ADVERTISER: PRODUCT:

Est 2014add - 2/18-2/27 - TX

Ken King for State Representative AGY PRD:

AGY EST: 2014add

INVOICE:

**CONTRACT # FOR INVOICING 4419631** MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

FLIGHT:

02-18-2022 TO 2/27/2022

[X]Unwired [ ]Spot [ ]Mod

TOT # OF WEEKS: 2

PRIM. DEMO: SEC. DEMO:

Adults 35+

HD-88

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 02/17/2022 11:06

TOTAL	Feb				1			T	
									Total
SPOT	39								39
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CASH	195.00								195.00
	105.00								
TOTAL	195.00	}		1					195.00
L									

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See <b>Order</b> for proposed schedule and charg	ges. See <b>Invoice</b> for actual schedule and charges.
I, PCA	, hereby request station time as follows:
IDENTIFI CANDIDATE TYPE	EDERAL CANDIDATE TATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLO	OCKS MUST BE COMPLETED
Candidate name:	CIAS MOST BE COMPLETED
Ken King	
Authorized committee:	
Ken King for State Representative	
Agency requesting time (and contact information):  N/A	
Candidate's political party: Republican	
Office sought (no acronyms or abbreviations): Texas House District 88	
Date of election: 3/1/22	General Primary
Treasurer of candidate's authorized committee:	
Mrs. Robin R. King	
The undersigned represents that:  (1) the payment for the broadcast time requested has been the candidate listed above who is a legally qualified the authorized committee of the legally qualified candidate the authorized to announce the time as paid for (3) this station has disclosed its political advertising policies, and other sales practices (not applicable to federal candidate).  THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISTRIBUTION THE PLACEMENT OF ADVERTISING.	candidate, or ndidate listed above; If by such person or entity; and including applicable classes and rates, discount, promotion dates).
Candidate/Committee/Agency	Station Representative
Signature: Phil Cunningham	Signature: Gerul Letal
Name: Phil Cunningham	Name: Gerry Reid
Date of Request to Purchase Ad Time: 01/31/22	Date of Station Agreement to Sell Time: 2 - 17-22-

m 1 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1									
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:									
THE REPORT AND AN ADVENTION OF A MARKET MATERIAL SECTION OF THE PROPERTY OF T									
Name:									
Date:									
T	O BE COMPLETED BY STATION C	DNLY							
Adaptain to the Control of the	goal and a second	2-17-22							
Note: Must have separate PB-19 Fo	rms for each version of the ad (i.e., for	every ad with differing copy).							
Federal candidate certification signed (	above): Yes No	N/A							
Accepted  Accepted IN PART (e.g., ad cor  Rejected – provide reason:	by not yet received to determine sponsor IE	O)*							
*Upload partially accepted form, then p	romptly upload updated final form when c	omplete.							
Date and nature of follow-ups, if any (e.	g., insufficient sponsor ID tag):								
Contract #: 4419631	Station Call Letters: KACT FM	Date Received/Requested: 2-17-22 / 2-18-22							
Est.#: 2014 add	Station Location: Andrews, TX	Run Start and End Dates: 2-18-22   2-25-22							
purchased or attach separately. If station of a contact person who can provide that	raffic system print-out) or other documents time purchased, when spots actually aired, will not upload the actual times spots aired t information immediately should be place ISUM Radio _ 2022  2.5.00 = 195.00	reflecting this transaction to the OPIF or the rates charged and the classes of time d until an invoice is generated, the name d in the "Terms and Disclosures" folder in							