

# CONTRACT



**Townsquare Media Abilene**  
 3911 South 1st  
 Abilene, TX 79605  
 (325) 676-7711

<u>Contract / Revision</u> 4656107 /		<u>Alt Order #</u>
<u>Advertiser</u> Texans for Jodey Arrington		<u>Original Date / Revision</u> 02/16/24 / 02/16/24
<u>Contract Dates</u> 02/19/24 - 03/10/24	<u>Estimate #</u>	
<u>Product</u> Primary 2024 Abilene Campaign		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> Abilene	<u>Account Executive</u> Kenneth Corbin	<u>Sales Office</u> Local Abilene
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

Texans for Jodey Arrington  
 POB 6687  
 Lubbock, TX 79493

<b>KYYW-AM - 4656107A</b>											
*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate Rtn	Type Spots	Amount
N 1	KYYW	02/19/24	03/05/24	M-F AM Drive	6a-10a		1:00			NM	33 \$264.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>	
	Week:	02/19/24	02/25/24	33333--				15	\$8.00	0.00	
	Week:	02/26/24	03/03/24	33333--				15	\$8.00	0.00	
	Week:	03/04/24	03/10/24	12-----				3	\$8.00	0.00	
N 2	KYYW	02/19/24	03/05/24	M-F Midday	10a-3p		1:00			NM	33 \$264.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>	
	Week:	02/19/24	02/25/24	33333--				15	\$8.00	0.00	
	Week:	02/26/24	03/03/24	33333--				15	\$8.00	0.00	
	Week:	03/04/24	03/10/24	12-----				3	\$8.00	0.00	
N 3	KYYW	02/19/24	03/05/24	M-F PM Drive	5:00 PM-7:00 PM		1:00			NM	24 \$288.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>	
	Week:	02/19/24	02/25/24	22222--				10	\$12.00	0.00	
	Week:	02/26/24	03/03/24	22222--				10	\$12.00	0.00	
	Week:	03/04/24	03/10/24	22-----				4	\$12.00	0.00	
<b>Totals</b>										0.00	90 \$816.00

Time Period	# of Spots	Gross Amount	Net Amount
02/01/24 -02/29/24	72	\$648.00	\$648.00
03/01/24 -03/05/24	18	\$168.00	\$168.00
<b>Totals</b>	90	\$816.00	\$816.00

<b>KYYW-AM - 4656107B</b>									
*Line	Start Date	End Date	Description	Imp./Plays	Booked	Rate	Rate Type	Amount	
N 1	02/19/24	02/23/24	1:00 Audio Spot (CPP)		20	\$2.55	CPP	\$51.00	
N 2	02/26/24	03/01/24	1:00 Audio Spot (CPP)		20	\$2.55	CPP	\$51.00	
N 3	03/04/24	03/05/24	1:00 Audio Spot (CPP)		10	\$2.55	CPP	\$25.50	
<b>Totals</b>					50			\$127.50	

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

**townsquare**  **Townsquare Media Abilene**  
**3911 South 1st**  
**Abilene, TX 79605**  
**(325) 676-7711**

<u>Contract / Revision</u> 4656107 /		<u>Alt Order #</u>
<u>Advertiser</u> Texans for Jodey Arrington		<u>Original Date / Revision</u> 02/16/24 / 02/16/24
<u>Contract Dates</u> 02/19/24 - 03/10/24	<u>Product</u> Primary 2024 Abilene Ca	<u>Estimate #</u>

Time Period	Gross Amount	Net Amount
02/01/24 -02/29/24	\$91.80	\$91.80
03/01/24 -03/05/24	\$35.70	\$35.70
<b>Totals</b>	<b>\$127.50</b>	<b>\$127.50</b>

<b>KEAN-FM - 4656107C</b>										Start/End	Spots/			Spots	Amount
*Line	Ch	Start Date	End Date	Description	Time	Days	Length	Week	Rate	Rtn	Type	Spots	Amount		
N 1	KEAN	02/19/24	03/05/24	M-F AM Drive	6a-10a		1:00				NM	26	\$338.00		
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>					
	Week:	02/19/24	02/25/24	32322--				12	\$13.00	0.00					
	Week:	02/26/24	03/03/24	32322--				12	\$13.00	0.00					
	Week:	03/04/24	03/10/24	11-----				2	\$13.00	0.00					
N 2	KEAN	02/19/24	03/05/24	M-F Midday	10a-3p		1:00				NM	28	\$280.00		
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>					
	Week:	02/19/24	02/25/24	23232--				12	\$10.00	0.00					
	Week:	02/26/24	03/03/24	33233--				14	\$10.00	0.00					
	Week:	03/04/24	03/10/24	11-----				2	\$10.00	0.00					
N 3	KEAN	02/19/24	03/05/24	M-F PM Drive	3p-7p		1:00				NM	24	\$288.00		
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>					
	Week:	02/19/24	02/25/24	22232--				11	\$12.00	0.00					
	Week:	02/26/24	03/03/24	22232--				11	\$12.00	0.00					
	Week:	03/04/24	03/10/24	11-----				2	\$12.00	0.00					
<b>Totals</b>											0.00	78	\$906.00		

Time Period	# of Spots	Gross Amount	Net Amount
02/01/24 -02/29/24	65	\$756.00	\$756.00
03/01/24 -03/05/24	13	\$150.00	\$150.00
<b>Totals</b>	<b>78</b>	<b>\$906.00</b>	<b>\$906.00</b>

<b>KULL-FM - 4656107D</b>										Start/End	Spots/			Spots	Amount
*Line	Ch	Start Date	End Date	Description	Time	Days	Length	Week	Rate	Rtn	Type	Spots	Amount		
N 1	KULL	02/19/24	03/05/24	M-F AM Drive	6a-10a		1:00				NM	27	\$189.00		
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>					
	Week:	02/19/24	02/25/24	23232--				12	\$7.00	0.00					
	Week:	02/26/24	03/03/24	23233--				13	\$7.00	0.00					
	Week:	03/04/24	03/10/24	11-----				2	\$7.00	0.00					
N 2	KULL	02/19/24	03/05/24	M-F Midday	10a-3p		1:00				NM	28	\$224.00		
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>					
	Week:	02/19/24	02/25/24	32323--				13	\$8.00	0.00					
	Week:	02/26/24	03/03/24	32323--				13	\$8.00	0.00					
	Week:	03/04/24	03/10/24	11-----				2	\$8.00	0.00					
N 3	KULL	02/19/24	03/04/24	M-F PM Drive	3p-7p		1:00				NM	27	\$189.00		
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>					
	Week:	02/19/24	02/25/24	33232--				13	\$7.00	0.00					
	Week:	02/26/24	03/03/24	33232--				13	\$7.00	0.00					
	Week:	03/04/24	03/10/24	1-----				1	\$7.00	0.00					
<b>Totals</b>											0.00	82	\$602.00		

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4656107 /	

<u>Advertiser</u>	<u>Original Date / Revision</u>
Texans for Jodey Arrington	02/16/24 / 02/16/24

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
02/19/24 - 03/10/24	Primary 2024 Abilene Cd	

Time Period	# of Spots	Gross Amount	Net Amount	
02/01/24 - 02/29/24	69	\$506.00	\$506.00	
03/01/24 - 03/05/24	13	\$96.00	\$96.00	
<b>Totals</b>	<b>82</b>	<b>\$602.00</b>	<b>\$602.00</b>	
<b>Contract Totals</b>		0.05	262	\$2,451.50

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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# CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Jodey Arrington, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 



FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Jodey Arrington

Authorized committee: Texans for Jodey Arrington

Agency requesting time (and contact information):

N/A

Candidate's political party: Republican

Office sought (no acronyms or abbreviations): Congressman Texas CD 19

Date of election: 3/5/2024

General

Primary

Treasurer of candidate's authorized committee: David Satterfield

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

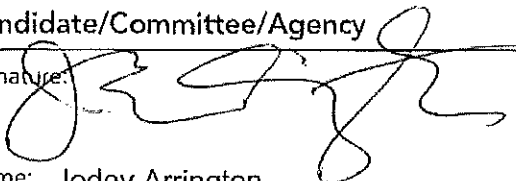
(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

**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:



Name: Jodey Arrington

Name:

Date of Request to Purchase Ad Time: 1/24/24

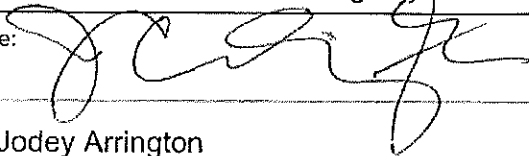
Date of Station Agreement to Sell Time:

**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: Jodey Arrington

Date: 1/24/24

**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):  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):

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.



A Proposal for  
**Jodey Arrington Campaign**  
**Primary 2024 Abilene**  
 Station: Townsquare Media

Sales Representative	Phone	Mobile	Fax	Email	
Ken Corbin		806.535.2452		ken.corbin@townsquaremedia.com	
Quoted	Good Until	Start Date	End Date	Total Weeks	Printed
01/13/2024	01/19/2024	01/29/2024	03/10/2024	6	02/14/2024 @ 12:38:15 pm

Week: 02/19 to 02/25/2024											Total Weeks: 1	
Description	Len	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Rate	Units	Investment	
KYYW M-F 6a-10a	60	3	3	3	3	3	0	0	\$8.00	15	\$120.00	
KYYW M-F 10a-3p	60	3	3	3	3	3	0	0	\$8.00	15	\$120.00	
KYYW Hasty 5-7p	60	2	2	2	2	2	0	0	\$12.00	10	\$120.00	
KYYW M-F 6a-7p Stream	60	<<<<<<<< 20 >>>>>>>>							\$2.55	20	\$51.00	
KEAN 6a-10a	60	3	2	3	2	2	0	0	\$13.00	12	\$156.00	
KEAN 10a-3p	60	2	3	2	3	2	0	0	\$10.00	12	\$120.00	
KEAN 3p-7p	60	2	2	2	3	2	0	0	\$12.00	11	\$132.00	
KULL 6a-10a	60	2	3	2	3	2	0	0	\$7.00	12	\$84.00	
KULL 10a-3p	60	3	2	3	2	3	0	0	\$8.00	13	\$104.00	
KULL 3p-7p	60	3	3	2	3	2	0	0	\$7.00	13	\$91.00	
<b>Week Totals:</b>										<b>133</b>	<b>\$1,098.00</b>	

Week: 02/26 to 03/03/2024											Total Weeks: 1	
Description	Len	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Rate	Units	Investment	
KYYW M-F 6a-10a	60	3	3	3	3	3	0	0	\$8.00	15	\$120.00	
KYYW M-F 10a-3p	60	3	3	3	3	3	0	0	\$8.00	15	\$120.00	
KYYW Hasty 5-7p	60	2	2	2	2	2	0	0	\$12.00	10	\$120.00	
KYYW M-F 6a-7p Stream	60	<<<<<<< 20 >>>>>>>>							\$2.55	20	\$51.00	
KEAN 6a-10a	60	3	2	3	2	2	0	0	\$13.00	12	\$156.00	
KEAN 10a-3p	60	3	3	2	3	3	0	0	\$10.00	14	\$140.00	
KEAN 3p-7p	60	2	2	2	3	2	0	0	\$12.00	11	\$132.00	
KULL 6a-10a	60	2	3	2	3	3	0	0	\$7.00	13	\$91.00	
KULL 10a-3p	60	3	2	3	2	3	0	0	\$8.00	13	\$104.00	
KULL 3p-7p	60	3	3	2	3	2	0	0	\$7.00	13	\$91.00	
<b>Week Totals:</b>										<b>136</b>	<b>\$1,125.00</b>	

Week: 03/04 to 03/10/2024											Total Weeks: 1	
Description	Len	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Rate	Units	Investment	
KYYW M-F 6a-10a	60	1	2	0	0	0	0	0	\$8.00	3	\$24.00	
KYYW M-F 10a-3p	60	1	2	0	0	0	0	0	\$8.00	3	\$24.00	
KYYW Hasty 5-7p	60	2	2	0	0	0	0	0	\$12.00	4	\$48.00	
KYYW M-F 6a-7p Stream	60	5	5	0	0	0	0	0	\$2.55	10	\$25.50	
KEAN 6a-10a	60	1	1	0	0	0	0	0	\$13.00	2	\$26.00	
KEAN 10a-3p	60	1	1	0	0	0	0	0	\$10.00	2	\$20.00	
KEAN 3p-7p	60	1	1	0	0	0	0	0	\$12.00	2	\$24.00	
KULL 6a-10a	60	1	1	0	0	0	0	0	\$7.00	2	\$14.00	
KULL 10a-3p	60	1	1	0	0	0	0	0	\$8.00	2	\$16.00	
KULL 3p-7p	60	1	0	0	0	0	0	0	\$7.00	1	\$7.00	
<b>Week Totals:</b>										<b>31</b>	<b>\$228.50</b>	

<b>Schedule Totals:</b>	<b>Units</b>	<b>Investment</b>
	<b>300</b>	<b>\$2,451.50</b>

Jodey Arrington Campaign -- Primary 2024 Abilene  
(Continued)  
Station: Townsquare Media

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Thank You for your business.

All Rates NET.

	Units	Investment
<b>Schedule Totals:</b>	300	\$2,451.50

Approved for Jodey Arrington Campaign by:



Authorized Signature

Printed Name: Louis Cormar Rice

Title: Campaign Manager Date: 2.15.24

Terms Net 30 with approved credit. Townsquare Media requires a 2 week cancellation notice. All rates are preemtable.

Printed: 02/14/2024 @ 12:38:15 pm

Page 2 of 2

806.535.2452

**From:** Heather Carroll <[Heather.Carroll@townsquaremedia.com](mailto:Heather.Carroll@townsquaremedia.com)>  
**Sent:** Friday, February 16, 2024 11:02 AM  
**To:** Ken Corbin <[Ken.Corbin@townsquaremedia.com](mailto:Ken.Corbin@townsquaremedia.com)>; Abilene.AM <[abilene.am@townsquaremedia.com](mailto:abilene.am@townsquaremedia.com)>  
**Cc:** Christopher Sanchez <[Christopher.Sanchez@townsquaremedia.com](mailto:Christopher.Sanchez@townsquaremedia.com)>  
**Subject:** RE: Jodey Arrington

Hi Ken,  
There was no order attached, can you please send it over and I can have it entered.  
Thanks!

*Heather Carroll*

*Regional Account Manager*

Cedar Rapids, IA | Dubuque, IA | El Paso, TX  
Lawton, OK | Odessa, TX | Shreveport, LA  
Texarkana, TX | Waterloo, IA | Wichita Falls, TX

**From:** Ken Corbin <[Ken.Corbin@townsquaremedia.com](mailto:Ken.Corbin@townsquaremedia.com)>  
**Sent:** Friday, February 16, 2024 11:01 AM  
**To:** Abilene.AM <[abilene.am@townsquaremedia.com](mailto:abilene.am@townsquaremedia.com)>  
**Cc:** Christopher Sanchez <[Christopher.Sanchez@townsquaremedia.com](mailto:Christopher.Sanchez@townsquaremedia.com)>  
**Subject:** Jodey Arrington

New Order.  
Payment was made by wire transfer.

**Ken Corbin, Senior Marketing Consultant**

Townsquare Media Lubbock

[ken.corbin@townsquaremedia.com](mailto:ken.corbin@townsquaremedia.com)

806.535.2452



02/15/2024 EFT CREDIT

TOWNSQUARE MEDIA  
INC

ORIG CO  
NAME=JODEY  
14,700.65 ARRINGTON

ENTRY  
DESCR=CORP PA

Linda Arlands  
Corporate Market Controller  
[linda.arlands@townsquaremedia.com](mailto:linda.arlands@townsquaremedia.com)  
203-413-1461

---

**From:** Cristie Jacks <[Cristie.Jacks@townsquaremedia.com](mailto:Cristie.Jacks@townsquaremedia.com)>  
**Sent:** Thursday, February 15, 2024 5:33 PM  
**To:** Ken Corbin <[Ken.Corbin@townsquaremedia.com](mailto:Ken.Corbin@townsquaremedia.com)>; Crystal Johnston <[Crystal.Johnston@townsquaremedia.com](mailto:Crystal.Johnston@townsquaremedia.com)>  
**Cc:** Linda Arlands <[Linda.Arlands@townsquaremedia.com](mailto:Linda.Arlands@townsquaremedia.com)>  
**Subject:** RE: Texans for Jodey Arrington

Linda,  
Can you confirm if we have an EFT or wire from below?  
Thanks,  
Cristie

*Cristie Jacks*

AR Manager-WO Payments Team Region 2  
National Credit-Collections Business Manager  
Townsquare Media-Region 2  
[Wopayments2@townsquaremedia.com](mailto:Wopayments2@townsquaremedia.com)

Abilene | Amarillo | El Paso | Grand Junction, CO | Killeen-Temple | Lafayette | Lake Charles |  
Lawton | Lubbock | Lufkin | Montrose, CO | Odessa | San Angelo | Shreveport | Seirra Vista |  
St George | Texarkana | Tuscaloosa | Tyler | Victoria | Wichita Falls

Region 2 Phone: 203-900-5600

Direct Number: 203-900-5631

Townsquare Media does not discriminate in advertising sales based on race or ethnicity.  
Any provisions in any order or agreement for advertising that purports to discriminate  
on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part  
of a particular contract, will be rejected.

**PLEASE NOTE:** Effective January 8, 2024, the Admin fee we charge clients that pay by CREDIT CARD will increase from  
1.5% to 2.0%. CHECKS and ACH PAYMENTS DO NOT HAVE AN ADMIN FEE

**From:** Ken Corbin <[Ken.Corbin@townsquaremedia.com](mailto:Ken.Corbin@townsquaremedia.com)>  
**Sent:** Thursday, February 15, 2024 4:24 PM  
**To:** Crystal Johnston <[Crystal.Johnston@townsquaremedia.com](mailto:Crystal.Johnston@townsquaremedia.com)>; Cristie Jacks <[Cristie.Jacks@townsquaremedia.com](mailto:Cristie.Jacks@townsquaremedia.com)>  
**Subject:** RE: Texans for Jodey Arrington

Ok, Here's the info I have for Texans for Jodey Arrington.  
It came from his consultant.

Truist bank from the account for HUCKABY DAVIS LISKER.

For a total payment of \$14,700.65

**Ken Corbin, Senior Marketing Consultant**

Townsquare Media Lubbock

[ken.corbin@townsquaremedia.com](mailto:ken.corbin@townsquaremedia.com)

806.535.2452

**From:** Crystal Johnston <[Crystal.Johnston@townsquaremedia.com](mailto:Crystal.Johnston@townsquaremedia.com)>

**Sent:** Thursday, February 15, 2024 11:44 AM

**To:** Cristie Jacks <[Cristie.Jacks@townsquaremedia.com](mailto:Cristie.Jacks@townsquaremedia.com)>; Ken Corbin <[Ken.Corbin@townsquaremedia.com](mailto:Ken.Corbin@townsquaremedia.com)>

**Subject:** RE: Texans for Jodey Arrington

No, I haven't even seen that client yet?

**From:** Cristie Jacks <[Cristie.Jacks@townsquaremedia.com](mailto:Cristie.Jacks@townsquaremedia.com)>

**Sent:** Thursday, February 15, 2024 11:43 AM

**To:** Ken Corbin <[Ken.Corbin@townsquaremedia.com](mailto:Ken.Corbin@townsquaremedia.com)>

**Cc:** Crystal Johnston <[Crystal.Johnston@townsquaremedia.com](mailto:Crystal.Johnston@townsquaremedia.com)>

**Subject:** RE: Texans for Jodey Arrington

*Crystal,*

*Have you heard anything on your Abilene market?*

*I have nothing on Lubbock.*

*Ken they can provide a confirmation of payment, please get them to provide one so we can verify with corporate that we rec'd as we will not see this immediately.*

## *Cristie Jacks*

**AR Manager-WO Payments Team Region 2**

**National Credit-Collections Business Manager**

**Townsquare Media-Region 2**

**[Wopayments2@townsquaremedia.com](mailto:Wopayments2@townsquaremedia.com)**

**Abilene | Amarillo | El Paso | Grand Junction, CO | Killeen-Temple | Lafayette | Lake Charles | Lawton | Lubbock | Lufkin | Montrose, CO | Odessa | San Angelo | Shreveport | Seirra Vista | St George | Texarkana | Tuscaloosa | Tyler | Victoria | Wichita Falls**

**Region 2 Phone: 203-900-5600**

**Direct Number: 203-900-5631**

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**PLEASE NOTE:** Effective January 8, 2024, the Admin fee we charge clients that pay by CREDIT CARD will increase from 1.5% to 2.0%. CHECKS and ACH PAYMENTS DO NOT HAVE AN ADMIN FEE

**From:** Ken Corbin <[Ken.Corbin@townsquaremedia.com](mailto:Ken.Corbin@townsquaremedia.com)>

**Sent:** Thursday, February 15, 2024 11:39 AM

To: Cristie Jacks <[Cristie.Jacks@townsquaremedia.com](mailto:Cristie.Jacks@townsquaremedia.com)>

Subject: RE: Texans for Jodey Arrington

I was told that payment was made this morning.

**Ken Corbin, Senior Marketing Consultant**

Townsquare Media Lubbock

[ken.corbin@townsquaremedia.com](mailto:ken.corbin@townsquaremedia.com)

806.535.2452

From: Cristie Jacks <[Cristie.Jacks@townsquaremedia.com](mailto:Cristie.Jacks@townsquaremedia.com)>

Sent: Thursday, February 15, 2024 8:36 AM

To: Ken Corbin <[Ken.Corbin@townsquaremedia.com](mailto:Ken.Corbin@townsquaremedia.com)>

Subject: RE: Texans for Jodey Arrington

*Do we have confirmation on the money being sent?*

*Cristie Jacks*

AR Manager-WO Payments Team Region 2

National Credit-Collections Business Manager

Townsquare Media-Region 2

[Wopayments2@townsquaremedia.com](mailto:Wopayments2@townsquaremedia.com)

Abilene | Amarillo | El Paso | Grand Junction, CO | Killeen-Temple | Lafayette | Lake Charles |

Lawton | Lubbock | Lufkin | Montrose, CO | Odessa | San Angelo | Shreveport | Seirra Vista |

St George | Texarkana | Tuscaloosa | Tyler | Victoria | Wichita Falls

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From: Ken Corbin <[Ken.Corbin@townsquaremedia.com](mailto:Ken.Corbin@townsquaremedia.com)>

Sent: Wednesday, February 14, 2024 1:32 PM

To: Cristie Jacks <[Cristie.Jacks@townsquaremedia.com](mailto:Cristie.Jacks@townsquaremedia.com)>

Subject: Texans for Jodey Arrington

There will be an ACH transfer coming from Texans for Jodey Arrington. The payments will be for Lubbock and Abilene. They are signing orders now. Let me know if you have any questions.

Lubbock radio \$4249.15

Lubbock Ignite \$8000.00

Abilene radio \$ 2451.50

Total \$14,700.65

**Ken Corbin, Senior Marketing Consultant**

Townsquare Media Lubbock

[ken.corbin@townsquaremedia.com](mailto:ken.corbin@townsquaremedia.com)