

ORDER



Orders
Order / Rev: 417087
Alt Order #: 31566889
Product Desc: TX-HD60 - Mike Lang
Estimate: 5352
Flight Dates: 02/14/18 - 03/06/18
Original Date / Rev: 02/14/18 / 03/20/18
Order Type: POLITICAL CANDIDATE

KYYW-AM
Primary AE: Katz Philadelphia
Sales Office: K-PHI
Sales Region: National

Agency Name: Katz Media Group
Buying Contact:
Billing Contact:
 125 West 55th Street
 New York, NY 10019

Billing Type: Cash
Billing Calendar: Calendar
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: Mike Lang for State Representative
Demographic: A35+
Product Codes: Candidates
Revenue Code 1: AGY
Revenue Code 2: BROADCAST
Revenue Code 3: BRC-SPOT

New Business Thru:
Advertiser External ID:
Agency External ID:
Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
02/01/18	02/28/18	120	\$1,716.00	\$1,458.60
03/01/18	03/06/18	33	\$453.00	\$385.05

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
February 2018	120	\$1,716.00	\$1,458.60	0.00
March 2018	33	\$453.00	\$385.05	0.00
Totals	153	\$2,169.00	\$1,843.65	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KYYW	02/14/18	03/06/18	M-F AM Drive M-F AM Drive	CM	6:00 AM-10:00 AM	---44--	1:00	8	\$8.00	P-02	0.00	NM	48	\$384.00
AM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/12/18	02/18/18	---44--		8				\$8.00		0.00			
		Week: 02/19/18	02/25/18	44443--		19				\$8.00		0.00			
		Week: 02/26/18	03/04/18	33333--		15				\$8.00		0.00			
		Week: 03/05/18	03/11/18	33-----		6				\$8.00		0.00			
N 2	KYYW	02/14/18	03/06/18	M-F Midday M-F Midday	CM	10:00 AM-3:00 PM	--555--	1:00	15	\$20.00	P-02	0.00	NM	60	\$1,200.00
MD -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/12/18	02/18/18	--555--		15				\$20.00		0.00			
		Week: 02/19/18	02/25/18	54444--		21				\$20.00		0.00			
		Week: 02/26/18	03/04/18	44444--		20				\$20.00		0.00			
		Week: 03/05/18	03/11/18	4-----		4				\$20.00		0.00			
N 3	KYYW	02/14/18	03/06/18	M-F PM Drive M-F PM Drive	CM	3:00 PM-7:00 PM	--444--	1:00	12	\$13.00	P-02	0.00	NM	45	\$585.00
PM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/12/18	02/18/18	--444--		12				\$13.00		0.00			
		Week: 02/19/18	02/25/18	33333--		15				\$13.00		0.00			
		Week: 02/26/18	03/04/18	33333--		15				\$13.00		0.00			

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Advertiser: Mike Lang for State Representative
 Product Desc: TX-HD60 - Mike Lang
 Estimate: 5352

KYYW-AM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 03/05/18	03/11/18	3-----					3	\$13.00		0.00			
													Totals	153	\$2,169.00

ORDER



Orders
Order / Rev: 417092
Alt Order #: 31566887
Product Desc: TX-HD60 - Mike Lang
Estimate: 5352
Flight Dates: 02/14/18 - 03/06/18
Original Date / Rev: 02/14/18 / 03/20/18
Order Type: POLITICAL CANDIDATE

KULL-FM
Primary AE: Katz Philadelphia
Sales Office: K-PHI
Sales Region: National

Agency Name: Katz Media Group
Buying Contact:
Billing Contact:
 125 West 55th Street
 New York, NY 10019

Billing Type: Cash
Billing Calendar: Calendar
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: Mike Lang for State Representative
Demographic: A35+
Product Codes: Candidates
Revenue Code 1: AGY
Revenue Code 2: BROADCAST
Revenue Code 3: BRC-SPOT

New Business Thru:
Advertiser External ID:
Agency External ID:
Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
02/01/18	02/28/18	72	\$936.00	\$795.60
03/01/18	03/06/18	21	\$270.00	\$229.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
February 2018	72	\$936.00	\$795.60	0.00
March 2018	21	\$270.00	\$229.50	0.00
Totals	93	\$1,206.00	\$1,025.10	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KULL	02/14/18	03/06/18	M-F AM Drive M-F AM Drive	CM	6:00 AM-10:00 AM	---44--	1:00	8	\$12.00	P-02	0.00	NM	48	\$576.00
				AM -											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/12/18	02/18/18	---44--		8				\$12.00		0.00			
		Week: 02/19/18	02/25/18	44443--		19				\$12.00		0.00			
		Week: 02/26/18	03/04/18	33333--		15				\$12.00		0.00			
		Week: 03/05/18	03/11/18	33-----		6				\$12.00		0.00			
N 2	KULL	02/14/18	03/06/18	M-F PM Drive M-F PM Drive	CM	3:00 PM-7:00 PM	--444--	1:00	12	\$14.00	P-02	0.00	NM	45	\$630.00
				PM -											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/12/18	02/18/18	--444--		12				\$14.00		0.00			
		Week: 02/19/18	02/25/18	33333--		15				\$14.00		0.00			
		Week: 02/26/18	03/04/18	33333--		15				\$14.00		0.00			
		Week: 03/05/18	03/11/18	3-----		3				\$14.00		0.00			
													Totals	93	\$1,206.00

ORDER



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Estimate: 5352
Flight Dates: 02/14/18 - 03/06/18
Original Date / Rev: 02/14/18 / 03/20/18
Order Type: POLITICAL CANDIDATE

KEAN-FM
Primary AE: Katz Philadelphia
Sales Office: K-PHI
Sales Region: National

Agency Name: Katz Media Group
Buying Contact:
Billing Contact:
 125 West 55th Street
 New York, NY 10019

Billing Type: Cash
Billing Calendar: Calendar
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: Mike Lang for State Representative
Demographic: A35+
Product Codes: Candidates
Revenue Code 1: AGY
Revenue Code 2: BROADCAST
Revenue Code 3: BRC-SPOT

New Business Thru:
Advertiser External ID:
Agency External ID:
Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
02/01/18	02/28/18	72	\$1,116.00	\$948.60
03/01/18	03/06/18	21	\$327.00	\$277.95

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
February 2018	72	\$1,116.00	\$948.60	0.00
March 2018	21	\$327.00	\$277.95	0.00
Totals	93	\$1,443.00	\$1,226.55	0.00

Account Executives


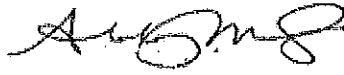
Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KEAN	02/14/18	03/06/18	M-F AM Drive M-F AM Drive	CM	6:00 AM-10:00 AM	---44--	1:00	8	\$16.00	P-02	0.00	NM	48	\$768.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/12/18	02/18/18	---44--		8				\$16.00		0.00			
		Week: 02/19/18	02/25/18	44443--		19				\$16.00		0.00			
		Week: 02/26/18	03/04/18	33333--		15				\$16.00		0.00			
		Week: 03/05/18	03/11/18	33-----		6				\$16.00		0.00			
N 2	KEAN	02/14/18	03/06/18	M-F PM Drive M-F PM Drive	CM	3:00 PM-7:00 PM	--444--	1:00	12	\$15.00	P-02	0.00	NM	45	\$675.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/12/18	02/18/18	--444--		12				\$15.00		0.00			
		Week: 02/19/18	02/25/18	33333--		15				\$15.00		0.00			
		Week: 02/26/18	03/04/18	33333--		15				\$15.00		0.00			
		Week: 03/05/18	03/11/18	3-----		3				\$15.00		0.00			
													Totals	93	\$1,443.00

Transaction Details

Transaction Results		Hide Transaction			Previous Transaction 3 of 5 Next					
Type	Payment Status	Transaction Total	Credit Date	Process Date	Lockbox	Site	Batch	Item	Group	Pages
LBX	Deposited	\$596.70	4/6/18	4/6/18	301647	Dallas	360	3	0	2
Payment Number		Amount	Remitter	Remitter RT	Remitter DDA					
279643		\$596.70		042205038	130109175096					

Workflow/Notes :

Katz Media Group 125 West 55th Street New York, NY 10019	 Columbus, Ohio 56-503/422	00279643
Pay <u>*****FIVE HUNDRED NINETY-SIX AND 70 / 100 DOLLAR****</u>	Date: Mar/28/2018 Pay Amount: 596.70***	 Authorized Signature
To the order of KFGL-FM Townsquare Media Albany PO Box 301647 Dallas, TX 75203	MICR Line: ⑆00279643⑆ ⑆042205038⑆ ⑆30109175096⑆ ⑆0000059670⑆	

Katz Media Group	Payee: KFGL-FM
4170921	Short paid \$ 198.90
Posted Payment 596.70 to IN# 4170921 4/9/18 MAM	

INVOICE



KULL-FM
3911 South 1st
Abilene, TX 79605
Main: (325) 676-7711
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
417092-1	02/28/18	February 2018	02/01/18 - 02/28/18

Property	Account Executive	Sales Office	Sales Region
KULL-FM	Katz Philadelphia	Katz Philadelphia	National

Advertiser	Product	Estimate Number
Mike Lang for State Repres	TX-HD60 - Mike Lang	5352

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street
New York, NY 10019

Flight Dates	Order #	Alt Order #
02/14/18 - 03/06/18	417092	31566887

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Send Payment To:

KULL-FM
TSM Abilene
PO Box 301647
Dallas, TX 75303-1647

Agency Code	Advertiser Code	Product 1/2
R113287	na	na

Agency Ref	Advertiser Ref

Line	Spot#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	1	KULL	W	02/14/18	3:19 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$14.00	NM
2	3	KULL	W	02/14/18	4:22 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$14.00	NM
2	2	KULL	W	02/14/18	5:32 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$14.00	NM
2	4	KULL	W	02/14/18	6:41 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$14.00	NM
1	1	KULL	Th	02/15/18	6:36 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$12.00	NM
1	3	KULL	Th	02/15/18	7:35 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$12.00	NM
1	2	KULL	Th	02/15/18	8:20 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$12.00	NM
1	4	KULL	Th	02/15/18	9:36 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$12.00	NM
2	5	KULL	Th	02/15/18	3:51 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$14.00	NM
2	8	KULL	Th	02/15/18	4:54 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$14.00	NM
2	7	KULL	Th	02/15/18	5:53 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$14.00	NM
2	6	KULL	Th	02/15/18	6:51 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$14.00	NM
1	8	KULL	F	02/16/18	6:39 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$12.00	NM
1	5	KULL	F	02/16/18	7:22 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$12.00	NM
1	7	KULL	F	02/16/18	8:36 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$12.00	NM
1	6	KULL	F	02/16/18	9:38 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$12.00	NM
2	12	KULL	F	02/16/18	3:34 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$14.00	NM
2	11	KULL	F	02/16/18	4:52 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$14.00	NM
2	10	KULL	F	02/16/18	5:55 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$14.00	NM
2	9	KULL	F	02/16/18	6:50 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$14.00	NM
1	11	KULL	M	02/19/18	6:39 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$12.00	NM
1	9	KULL	M	02/19/18	7:21 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$12.00	NM
1	10	KULL	M	02/19/18	7:53 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$12.00	NM
1	12	KULL	M	02/19/18	9:22 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$12.00	NM
2	15	KULL	M	02/19/18	3:34 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$14.00	NM
2	14	KULL	M	02/19/18	4:34 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$14.00	NM
2	13	KULL	M	02/19/18	5:33 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$14.00	NM
1	13	KULL	Tu	02/20/18	6:18 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$12.00	NM
1	14	KULL	Tu	02/20/18	8:39 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$12.00	NM
1	16	KULL	Tu	02/20/18	9:20 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$12.00	NM
1	15	KULL	Tu	02/20/18	9:53 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$12.00	NM
2	18	KULL	Tu	02/20/18	3:34 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$14.00	NM
2	17	KULL	Tu	02/20/18	4:55 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$14.00	NM
2	16	KULL	Tu	02/20/18	5:55 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$14.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Send Payment To:

KULL-FM
TSM Abilene
PO Box 301647
Dallas, TX 75303-1647



Invoice #	Invoice Date	Invoice Month	Invoice Period
417092-1	02/28/18	February 2018	02/01/18 - 02/28/18
Advertiser		Product	Estimate Number
Mike Lang for State Repres		TX-HD60 - Mike Lang	5352

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	20	KULL	W	02/21/18	6:52 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$12.00	NM
1	18	KULL	W	02/21/18	8:22 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$12.00	NM
1	19	KULL	W	02/21/18	8:53 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$12.00	NM
1	17	KULL	W	02/21/18	9:22 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$12.00	NM
2	19	KULL	W	02/21/18	3:54 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$14.00	NM
2	21	KULL	W	02/21/18	4:55 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$14.00	NM
2	20	KULL	W	02/21/18	5:54 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$14.00	NM
1	22	KULL	Th	02/22/18	6:20 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$12.00	NM
1	21	KULL	Th	02/22/18	6:52 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$12.00	NM
1	23	KULL	Th	02/22/18	7:53 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$12.00	NM
1	24	KULL	Th	02/22/18	8:36 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$12.00	NM
2	22	KULL	Th	02/22/18	3:53 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$14.00	NM
2	24	KULL	Th	02/22/18	4:55 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$14.00	NM
2	23	KULL	Th	02/22/18	6:53 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$14.00	NM
1	27	KULL	F	02/23/18	6:39 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$12.00	NM
1	26	KULL	F	02/23/18	7:39 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$12.00	NM
1	25	KULL	F	02/23/18	8:22 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$12.00	NM
2	25	KULL	F	02/23/18	3:34 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$14.00	NM
2	26	KULL	F	02/23/18	5:34 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$14.00	NM
2	27	KULL	F	02/23/18	6:54 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$14.00	NM
1	30	KULL	M	02/26/18	7:55 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$12.00	NM
1	28	KULL	M	02/26/18	8:50 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$12.00	NM
1	29	KULL	M	02/26/18	9:43 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$12.00	NM
2	29	KULL	M	02/26/18	3:56 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$14.00	NM
2	28	KULL	M	02/26/18	5:33 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$14.00	NM
2	30	KULL	M	02/26/18	6:33 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$14.00	NM
1	31	KULL	Tu	02/27/18	6:38 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$12.00	NM
1	33	KULL	Tu	02/27/18	7:53 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$12.00	NM
1	32	KULL	Tu	02/27/18	9:37 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$12.00	NM
2	31	KULL	Tu	02/27/18	4:55 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$14.00	NM
2	32	KULL	Tu	02/27/18	5:55 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$14.00	NM
2	33	KULL	Tu	02/27/18	6:33 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$14.00	NM
1	34	KULL	W	02/28/18	6:47 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$12.00	NM
1	36	KULL	W	02/28/18	8:41 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$12.00	NM
1	35	KULL	W	02/28/18	9:25 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$12.00	NM
2	35	KULL	W	02/28/18	4:56 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$14.00	NM
2	34	KULL	W	02/28/18	5:53 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$14.00	NM
2	36	KULL	W	02/28/18	6:57 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$14.00	NM
Total Spots								72			

Net Due upon Receipt

<u>Gross Total</u>	\$936.00
<u>Agency Commission</u>	\$140.40
<u>Net Amount Due</u>	\$795.60
<u>Invoice Balance as of 04/09/18 8:58:50 AM CT</u>	\$795.60

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Transaction Details

Transaction Results			Hide Transaction			Previous Transaction 2 of 5 Next			
Type	Payment Status	Transaction Total	Credit Date	Process Date	Lockbox Site	Batch	Item	Group	Pages
LBX	Deposited	\$711.45	4/6/18	4/6/18	301647 Dallas	360	2	0	2
Payment Number		Amount	Remitter	Remitter RT	Remitter DDA				
279636		\$711.45		042205038	130109175096				

Workflow/Notes :

Katz Media Group
125 West 55th Street
New York, NY 10019

usbank
Miami, Ohio
56-503/422

00279636

Date: Mar/28/2018
Pay Amount: 711.45***

Pay *****SEVEN HUNDRED ELEVEN AND 45 / 100 DOLLAR****

To the order of **KSLI/KEAN**
Townsquare Media Abilene
PO Box 301647
Dallas, TX 75303

[Signature]
Authorized Signature

*00 2796 3611 104 22050380 13010917509611 *0000071145*

Katz Media Group

Payee: KSLI/KEAN

417027-1

Short paid invoice total \$ 948.60

↳ \$ 237.15

posted \$ 711.45 4/6/18
to invoice m/b

417027-1

INVOICE



KEAN-FM
 3911 South 1st
 Abilene, TX 79605
 Main: (325) 676-7711
 Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
417027-1	02/28/18	February 2018	02/01/18 - 02/28/18

Property	Account Executive	Sales Office	Sales Region
KEAN-FM	Katz Philadelphia	Katz Philadelphia	National

Advertiser	Product	Estimate Number
Mike Lang for State Repres	TX-HD60 - Mike Lang	5352

Billing Address:

Katz Media Group
 Attention: Accounts Payable
 125 West 55th Street
 New York, NY 10019

Flight Dates	Order #	Alt Order #
02/14/18 - 03/06/18	417027	31566888

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
R113287	na	na

Agency Ref	Advertiser Ref

Send Payment To:

KEAN-FM
 TSM Abilene
 PO Box 301647
 Dallas, TX 75303-1647

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	1	KEAN	W	02/14/18	3:09 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$15.00	NM
2	3	KEAN	W	02/14/18	4:19 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$15.00	NM
2	2	KEAN	W	02/14/18	5:08 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$15.00	NM
2	4	KEAN	W	02/14/18	6:42 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$15.00	NM
1	2	KEAN	Th	02/15/18	6:44 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$16.00	NM
1	3	KEAN	Th	02/15/18	7:24 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$16.00	NM
1	1	KEAN	Th	02/15/18	8:20 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$16.00	NM
1	4	KEAN	Th	02/15/18	9:02 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$16.00	NM
2	5	KEAN	Th	02/15/18	3:01 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$15.00	NM
2	8	KEAN	Th	02/15/18	3:33 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$15.00	NM
2	7	KEAN	Th	02/15/18	4:30 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$15.00	NM
2	6	KEAN	Th	02/15/18	5:30 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$15.00	NM
1	7	KEAN	F	02/16/18	6:03 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$16.00	NM
1	5	KEAN	F	02/16/18	6:40 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$16.00	NM
1	8	KEAN	F	02/16/18	7:24 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$16.00	NM
1	6	KEAN	F	02/16/18	9:23 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$16.00	NM
2	9	KEAN	F	02/16/18	4:35 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$15.00	NM
2	10	KEAN	F	02/16/18	5:04 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$15.00	NM
2	11	KEAN	F	02/16/18	6:00 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$15.00	NM
2	12	KEAN	F	02/16/18	6:32 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$15.00	NM
1	10	KEAN	M	02/19/18	6:24 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$16.00	NM
1	12	KEAN	M	02/19/18	7:45 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$16.00	NM
1	9	KEAN	M	02/19/18	8:24 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$16.00	NM
1	11	KEAN	M	02/19/18	9:24 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$16.00	NM
2	13	KEAN	M	02/19/18	5:36 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$15.00	NM
2	14	KEAN	M	02/19/18	6:04 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$15.00	NM
2	15	KEAN	M	02/19/18	6:36 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$15.00	NM
1	13	KEAN	Tu	02/20/18	6:45 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$16.00	NM
1	15	KEAN	Tu	02/20/18	7:44 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$16.00	NM
1	16	KEAN	Tu	02/20/18	8:45 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$16.00	NM
1	14	KEAN	Tu	02/20/18	9:41 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$16.00	NM
2	17	KEAN	Tu	02/20/18	3:36 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$15.00	NM
2	16	KEAN	Tu	02/20/18	4:04 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$15.00	NM
2	18	KEAN	Tu	02/20/18	5:05 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$15.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Send Payment To:

KEAN-FM
TSM Abilene
PO Box 301647
Dallas, TX 75303-1647



Invoice #	Invoice Date	Invoice Month	Invoice Period
417027-1	02/28/18	February 2018	02/01/18 - 02/28/18

Advertiser	Product	Estimate Number
Mike Lang for State Repres	TX-HD60 - Mike Lang	5352

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	18	KEAN	W	02/21/18	6:24 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$16.00	NM
1	17	KEAN	W	02/21/18	7:24 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$16.00	NM
1	20	KEAN	W	02/21/18	8:24 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$16.00	NM
1	19	KEAN	W	02/21/18	9:43 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$16.00	NM
2	19	KEAN	W	02/21/18	3:34 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$15.00	NM
2	20	KEAN	W	02/21/18	5:36 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$15.00	NM
2	21	KEAN	W	02/21/18	6:03 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$15.00	NM
1	21	KEAN	Th	02/22/18	6:43 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$16.00	NM
1	22	KEAN	Th	02/22/18	7:21 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$16.00	NM
1	24	KEAN	Th	02/22/18	8:24 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$16.00	NM
1	23	KEAN	Th	02/22/18	9:02 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$16.00	NM
2	24	KEAN	Th	02/22/18	3:04 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$15.00	NM
2	23	KEAN	Th	02/22/18	5:03 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$15.00	NM
2	22	KEAN	Th	02/22/18	5:34 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$15.00	NM
1	26	KEAN	F	02/23/18	6:03 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$16.00	NM
1	25	KEAN	F	02/23/18	6:44 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$16.00	NM
1	27	KEAN	F	02/23/18	9:42 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$16.00	NM
2	27	KEAN	F	02/23/18	3:05 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$15.00	NM
2	26	KEAN	F	02/23/18	4:35 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$15.00	NM
2	25	KEAN	F	02/23/18	6:05 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$15.00	NM
1	28	KEAN	M	02/26/18	7:02 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$16.00	NM
1	29	KEAN	M	02/26/18	7:44 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$16.00	NM
1	30	KEAN	M	02/26/18	8:23 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$16.00	NM
2	30	KEAN	M	02/26/18	3:05 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$15.00	NM
2	28	KEAN	M	02/26/18	4:37 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$15.00	NM
2	29	KEAN	M	02/26/18	6:35 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$15.00	NM
1	32	KEAN	Tu	02/27/18	6:23 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$16.00	NM
1	33	KEAN	Tu	02/27/18	8:04 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$16.00	NM
1	31	KEAN	Tu	02/27/18	9:26 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$16.00	NM
2	32	KEAN	Tu	02/27/18	3:37 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$15.00	NM
2	31	KEAN	Tu	02/27/18	4:07 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$15.00	NM
2	33	KEAN	Tu	02/27/18	5:41 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$15.00	NM
1	35	KEAN	W	02/28/18	6:45 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$16.00	NM
1	36	KEAN	W	02/28/18	8:45 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$16.00	NM
1	34	KEAN	W	02/28/18	9:25 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RPTXLANG1801	\$16.00	NM
2	34	KEAN	W	02/28/18	5:02 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$15.00	NM
2	35	KEAN	W	02/28/18	5:34 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$15.00	NM
2	36	KEAN	W	02/28/18	6:46 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RPTXLANG1801	\$15.00	NM

Total Spots 72

Net Due upon Receipt

<u>Gross Total</u>	\$1,116.00
<u>Agency Commission</u>	\$167.40
<u>Net Amount Due</u>	\$948.60
<u>Invoice Balance as of 04/09/18 8:55:58 AM CT</u>	\$948.60


We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Transaction Details

Transaction Results			Hide Transaction		Previous Transaction 2 of 12 Next				
Type	Payment Status	Transaction Total	Credit Date	Process Date	Lockbox	Site	Batch	Item Group	Pages
LBX	Deposited	\$1,120.30	5/29/18	5/29/18	301647	Dallas	403	2 0	2
Payment Number		Amount	Remitter		Remitter RT	Remitter DDA			
281498		\$1,120.30			042205038	130109175096			

Workflow/Notes :

Katz Media Group
125 West 55th Street
New York, NY 10019



 Michiamburg, Ohio
 56-803/422

00281498

Date: May/18/2018
Pay Amount: 1,120.30***

Pay ***ONE THOUSAND ONE HUNDRED TWENTY AND 30 / 100 DOLLAR***

To the order of **KSLI/KEAN**
Townsquare Media Abilene
PO Box 301647
Dallas, TX 75303


 Authorized Signature

⑆00 28 14 98⑆ ⑆04 22 05 03 8⑆ 130 109 17 50 96⑆ ⑆0000 11 20 30⑆

Katz Media Group

Payee: KSLI/KEAN

MEMO	AMOUNT	DATE	DESCRIPTION	ACCOUNT
MEMO	344246-2	5/29/18	TXU	11309
MEMO	395965-1	5/29/18	Home Depot	49125
MEMO	417027-1	5/29/18	Mike Lang	31233
MEMO	417027-2	5/29/18	Mike Lang	31233

344246-2 \$119.00 TXU
 395965-1 \$ 486.20 Home Depot
 417027-1 \$ 237.15 Mike Lang
 417027-2 \$ 277.95 Mike Lang

→ Overpaid by \$64.60 posted to TXU March 2018
 344246-3


5/29/18 Mkt

Transaction Details

Transaction Results		Hide Transaction			Previous Transaction 7 of 12 Next					
Type	Payment Status	Transaction Total	Credit Date	Process Date	Lockbox	Site	Batch	Item	Group	Pages
LBX	Deposited	\$758.27	5/29/18	5/29/18	301647	Dallas	403	7	0	2
Payment Number		Amount	Remitter	Remitter RT	Remitter DDA					
281538		\$758.27		042205038	130109175096					

Workflow/Notes :

Katz Media Group
125 West 55th Street
New York, NY 10019




Miami, Ohio
56-503/422

00281538

Date: **May/18/2018**
Pay Amount: **758.27*****

Pay ******SEVEN HUNDRED FIFTY-EIGHT AND 27 / 100 DOLLAR*****

To the order of **KFGL-FM**
Townsquare Media Abilene
PO Box 301647
Dallas, TX 75303


Authorized Signature

⑆00 28 1538 ⑆ ⑆04 2 20 5038⑆ ⑆30 109 17 5096⑆ ⑆0000075827⑆

Security features included. Details on back.

Katz Media Group

Payee: KFGL-FM

Account	Check Number	Date	Amount	Category	Description	Balance
WALA-FA	E1220	Nov/15	\$2177370	88	63 DONALD RAY FOR CONGRESS	162
WALA-FA	315344-1	Feb/16	\$252967	366	593 HOME DEPOT	331.56
KFGL-FM	4123111	Nov/16	\$1549331	294	231 MIKE LANG FOR STATE REPRESENTATIVE TX-H060-Mike Lang	388.56
KFGL-FM	4179322	Nov/16	\$2546035	210	270 MIKE LANG FOR STATE REPRESENTATIVE TX-H060-Mike Lang	728.56


Routed Payment
5/30/18
MH

Transaction Details

Transaction Results		Hide Transaction			Previous Transaction 8 of 12 Next					
Type	Payment Status	Transaction Total	Credit Date	Process Date	Lockbox	Site	Batch	Item	Group	Pages
LBX	Deposited	\$1,114.00	5/29/18	5/29/18	301647	Dallas	403	8	0	2
Payment Number		Amount	Remitter		Remitter RT		Remitter DDA			
281500		\$1,114.00			042205038		130109175096			

Workflow/Notes :

Kalz Media Group
125 West 55th Street
New York, NY 10019



 Columbus, Ohio
 614-503-4222

00281500

Date: May/18/2018
Pay Amount: 1,114.00***

Pay *****ONE THOUSAND ONE HUNDRED FOURTEEN AND XX / 100 DOLLAR***

To the order of **KYYW/KEYJ**
Townsquare Media Abilene
PO Box 301647
Dallas, TX 75303


 Authorized Signature

⑆00281500⑆ ⑆042205038⑆ ⑆130109175096⑆ ⑆0000111400⑆

Security features included. Details on back.

Kalz Media Group

Payee: KYYW/KEYJ

TRF	DATE	AMOUNT	DESCRIPTION	TXID	TXID	TXID
KYYW/MA	5/18/18	5167251	22 DONALD TRUMP FOR CONGRESS	May 18 TX 02-19		-0.01
KYYW/MA	5/18/18	0217739	22 DONALD TRUMP FOR CONGRESS	May 18 TX 03-19	Adjust Contribution	-0.01
KYYW/MA	4/17/18	9251425	429 NINE LANS FOR STATE REPRESENTATIVE TX HD02 - Mike Lee			36.85
KYYW/MS	4/17/18	9251467	463 NINE LANS FOR STATE REPRESENTATIVE TX HD02 - Mike Lee			36.85
KYYW/AM	4/17/18	9251482	430 SID MILLER FOR AGRICULTURE COMMISSIONER	TX 02 - SID MILLER		36.85

Posted Payments
 to invoices owed
 for March
 some had already been
 paid 5/30/18
 MK

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:	Date:
------------------------------	--------------

I, StrategMediaPlacement,

being/on behalf of: Mike Lang,

a legally qualified candidate of the Republican

political party for the office of: TX-HD60

in the Primary

election to be held on: 3/6/18

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
See Attached					

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

Mike Lang for Texas House

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Julia Taylor

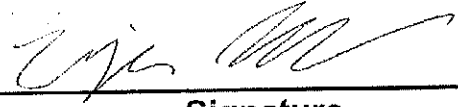
This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

2.12.18

Date



Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

Signature

Printed Name

Title