

ORDER



Orders
Order / Rev: 734423
All Order #: 32264140
Product Desc: HD-71
Estimate: 340
Flight Dates: 10/18/18 - 11/05/18
Original Date / Rev: 10/17/18 / 10/18/18
Order Type: POLITICAL CANDIDATE

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: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: Stan Lambert 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
10/01/18	10/28/18	56	\$672.00	\$571.20
10/29/18	11/05/18	48	\$576.00	\$489.60

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2018	56	\$672.00	\$571.20	0.00
November 2018	48	\$576.00	\$489.60	0.00
Totals	104	\$1,248.00	\$1,060.80	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	10/18/18	11/05/18	M-F AM Drive M-F AM Drive	CM	6:00 AM-10:00 AM	---33--	1:00	6	\$12.00	P-00	0.00	NM	39	\$468.00
AM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		10/15/18	10/21/18	----6--		6		\$12.00		0.00					
<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>			<u>Start/End Time</u>		<u>Weekdays</u>	<u>Length</u>	<u>Rate</u>		<u>Rtg</u>	<u>Type</u>		
3	KULL	10/15/18-10/21/18	M-F AM Drive			6:00 AM-10:00 AM		----F----	1:00	(\$12.00)		0.00	NM		
See MG 1.42															
4	KULL	10/15/18-10/21/18	M-F AM Drive			6:00 AM-10:00 AM		----F----	1:00	(\$12.00)		0.00	NM		
See MG 1.40															
6	KULL	10/15/18-10/21/18	M-F AM Drive			6:00 AM-10:00 AM		----F----	1:00	(\$12.00)		0.00	NM		
See MG 1.41															
40	KULL	10/22/18-10/28/18	M-F AM Drive			6:00 AM-10:00 AM		----F----	1:00	\$12.00		0.00	NM		
Ⓜ MG for 1.4 10/19															
41	KULL	10/22/18-10/28/18	M-F AM Drive			6:00 AM-10:00 AM		----F----	1:00	\$12.00		0.00	NM		
Ⓜ MG for 1.6 10/19															
42	KULL	10/22/18-10/28/18	M-F AM Drive			6:00 AM-10:00 AM		----F----	1:00	\$12.00		0.00	NM		
Ⓜ MG for 1.3 10/19															
		Week: 10/22/18	10/28/18	33333--		15		\$12.00		0.00					
		Week: 10/29/18	11/04/18	33333--		15		\$12.00		0.00					
		Week: 11/05/18	11/11/18	3-----		3		\$12.00		0.00					

Order / Rev: 734423
 Alt Order #: 32264140
 Flight Dates: 10/18/18 - 11/05/18

Advertiser: Stan Lambert for State Representative
 Product Desc: HD-71
 Estimate: 340
 KULL-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 2	KULL	10/18/18	11/05/18	M-F Midday M-F Midday	CM	10:00 AM-3:00 PM	---33--	1:00	6	\$12.00	P-00	0.00	NM	39	\$468.00
MD -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		10/15/18	10/21/18	----6--			6		\$12.00		0.00				
<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>		<u>Start/End Time</u>		<u>Weekdays</u>	<u>Length</u>	<u>Rate</u>	<u>Rtg</u>	<u>Type</u>				
2	KULL	10/15/18-10/21/18	M-F Midday		10:00 AM-3:00 PM		----F----	1:00	(\$12.00)	0.00	NM				
See MG 2.41															
5	KULL	10/15/18-10/21/18	M-F Midday		10:00 AM-3:00 PM		----F----	1:00	(\$12.00)	0.00	NM				
See MG 2.40															
40	KULL	10/22/18-10/28/18	M-F Midday		10:00 AM-3:00 PM		----F----	1:00	\$12.00	0.00	NM				
Ⓜ MG for 2.5 10/19															
41	KULL	10/22/18-10/28/18	M-F Midday		10:00 AM-3:00 PM		----F----	1:00	\$12.00	0.00	NM				
Ⓜ MG for 2.2 10/19															
Week:		10/22/18	10/28/18	33333--			15		\$12.00		0.00				
Week:		10/29/18	11/04/18	33333--			15		\$12.00		0.00				
Week:		11/05/18	11/11/18	3-----			3		\$12.00		0.00				
N 3	KULL	10/18/18	11/05/18	M-F PM Drive M-F PM Drive	CM	3:00 PM-7:00 PM	---22--	1:00	4	\$12.00	P-00	0.00	NM	26	\$312.00
PM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		10/15/18	10/21/18	----4--			4		\$12.00		0.00				
<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>		<u>Start/End Time</u>		<u>Weekdays</u>	<u>Length</u>	<u>Rate</u>	<u>Rtg</u>	<u>Type</u>				
2	KULL	10/15/18-10/21/18	M-F PM Drive		3:00 PM-7:00 PM		----F----	1:00	(\$12.00)	0.00	NM				
See MG 3.27															
4	KULL	10/15/18-10/21/18	M-F PM Drive		3:00 PM-7:00 PM		----F----	1:00	(\$12.00)	0.00	NM				
See MG 3.28															
27	KULL	10/22/18-10/28/18	M-F PM Drive		3:00 PM-7:00 PM		----F----	1:00	\$12.00	0.00	NM				
Ⓜ MG for 3.2 10/19															
28	KULL	10/22/18-10/28/18	M-F PM Drive		3:00 PM-7:00 PM		----F----	1:00	\$12.00	0.00	NM				
Ⓜ MG for 3.4 10/19															
Week:		10/22/18	10/28/18	22222--			10		\$12.00		0.00				
Week:		10/29/18	11/04/18	22222--			10		\$12.00		0.00				
Week:		11/05/18	11/11/18	2-----			2		\$12.00		0.00				
Totals													104	\$1,248.00	

Transaction Details

Transaction Results			Hide Transaction		Previous Transaction 4 of 10 Next				
Type	Payment Status	Transaction Total	Credit Date	Process Date	Lockbox	Site	Batch	Item Group	Pages
LBX	Deposited	\$1,229.10	1/15/19	1/15/19	301647	Dallas	689	4 0	2
Payment Number		Amount	Remitter		Remitter RT		Remitter DDA		
292520		\$1,229.10			042205038		130109175096		

Workflow/Notes :

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

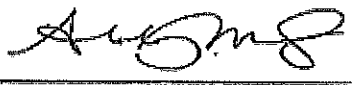
usbank ubank
Miami, Ohio
55-503/422

00292520

Date: Jan/02/2019
Pay Amount: 1,229.10***

Pay ****ONE THOUSAND TWO HUNDRED TWENTY-NINE AND 10 / 100 DOLLAR***

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


Authorized Signature

⑈00 29 25 20⑈ ⑆04 2 20 50 38⑆ 130 109 17 50 96⑆ ⑈0000122910⑈

Katz Media Group

Payee: KULL-FM

Account	Check No	Check Date	Check Amount	Check Description	Check Type	Check Status
KULL-FM 2551153	56215	10/22/18	100	RE ALICE USA	FD-71	100.00
KULL-FM 7241131	04114	10/13/18	672	STAN LAWRENCE FOR STATE REPRESENTATIVE	FD-71	671.20
KULL-FM 7341132	14078	11/29/18	670	STAN LAWRENCE FOR STATE REPRESENTATIVE	FD-71	669.60

Routed Payment
1/16/19
MK