

# ORDER



**Orders**  
**Order / Rev:** 749321  
**Alt Order #:** 32290678  
**Product Desc:** Political  
**Estimate:** 296  
**Flight Dates:** 10/22/18 - 11/11/18  
**Original Date / Rev:** 10/25/18 / 10/25/18  
**Order Type:** POLITICAL CANDIDATE

**KEAN-FM**  
**Primary AE:** Katz Dallas  
**Sales Office:** K-DAL  
**Sales Region:** National

**Agency Name:** Davis Lenz Media  
**Buying Contact:**  
**Billing Contact:**  
 6060 N. Central Expy  
 Dallas, TX 75206

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

**Advertiser Name:** Ken Paxton for Attorney General  
**Demographic:** A35+  
**Product Codes:** Candidates, IAB11-4  
**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	9	\$222.00	\$188.70
10/29/18	11/05/18	54	\$1,332.00	\$1,132.20

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
October 2018	9	\$222.00	\$188.70	0.00
November 2018	54	\$1,332.00	\$1,132.20	0.00
<b>Totals</b>	<b>63</b>	<b>\$1,554.00</b>	<b>\$1,320.90</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Dallas			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	10/26/18	11/01/18	M-F AM Drive M-F AM Drive	CM	6:00 AM-10:00 AM	----F--	1:00	3	\$30.00	P-01	0.00	NM	3	\$90.00
AM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>								
Week:		10/26/18	11/01/18	----F--	3	\$30.00	0.00								
N 2	KEAN	10/29/18	11/04/18	M-F AM Drive M-F AM Drive	CM	6:00 AM-10:00 AM	MTWTF--	1:00	15	\$30.00	P-01	0.00	NM	15	\$450.00
AM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>								
Week:		10/29/18	11/04/18	MTWTF--	15	\$30.00	0.00								
N 3	KEAN	11/05/18	11/11/18	M-F AM Drive M-F AM Drive	CM	6:00 AM-10:00 AM	M-----	1:00	3	\$30.00	P-01	0.00	NM	3	\$90.00
AM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>								
Week:		11/05/18	11/11/18	M-----	3	\$30.00	0.00								
N 4	KEAN	10/26/18	11/01/18	M-F Midday M-F Midday	CM	10:00 AM-3:00 PM	----F--	1:00	3	\$22.00	P-01	0.00	NM	3	\$66.00
MD -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>								
Week:		10/26/18	11/01/18	----F--	3	\$22.00	0.00								
N 5	KEAN	10/29/18	11/04/18	M-F Midday	CM	10:00 AM-3:00 PM	MTWTF--	1:00	15	\$22.00	P-01	0.00	NM	15	\$330.00

\_\_\_\_\_  
 \_\_\_\_\_  
 1/11/18

Advertiser: Ken Paxton for Attorney General  
 Product Desc: Political  
 Estimate: 296

KEAN-FM

End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
	M-F Midday											
<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
10/29/18	11/04/18	MTWTF--				15	\$22.00		0.00			
KEAN	11/05/18	11/11/18	M-F Midday									
			M-F Midday									
MD -												
<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week: 11/05/18	11/11/18	M-----				3	\$22.00		0.00			
N 7 KEAN	10/26/18	11/01/18	M-F PM Drive									
			M-F PM Drive									
PM -												
<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week: 10/26/18	11/01/18	----F--				3	\$22.00		0.00			
N 8 KEAN	10/29/18	11/04/18	M-F PM Drive									
			M-F PM Drive									
PM -												
<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week: 10/29/18	11/04/18	MTWTF--				15	\$22.00		0.00			
N 9 KEAN	11/05/18	11/11/18	M-F PM Drive									
			M-F PM Drive									
PM -												
<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week: 11/05/18	11/11/18	M-----				3	\$22.00		0.00			
Totals											63	\$1,554.00

# ORDER



**Orders**  
**Order / Rev:** 749346  
**Alt Order #:** 32290680  
**Product Desc:** Political  
**Estimate:** 296  
**Flight Dates:** 10/22/18 - 11/11/18  
**Original Date / Rev:** 10/25/18 / 10/25/18  
**Order Type:** POLITICAL CANDIDATE

**KMWX-FM**  
**Primary AE:** Katz Dallas  
**Sales Office:** K-DAL  
**Sales Region:** National

**Agency Name:** Davis Lenz Media  
**Buying Contact:**  
**Billing Contact:**  
 6060 N. Central Expy  
 Dallas, TX 75206

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

**Advertiser Name:** Ken Paxton for Attorney General  
**Demographic:** A35+  
**Product Codes:** Candidates,IAB11-4  
**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	9	\$108.00	\$91.80
10/29/18	11/05/18	54	\$648.00	\$550.80

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
October 2018	9	\$108.00	\$91.80	0.00
November 2018	54	\$648.00	\$550.80	0.00
<b>Totals</b>	<b>63</b>	<b>\$756.00</b>	<b>\$642.60</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Dallas			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	KMWX	10/26/18	11/01/18	M-F AM Drive M-F AM Drive	CM	6:00 AM-10:00 AM	----F--	1:00	3	\$12.00	P-01	0.00	NM	3	\$36.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/26/18	11/01/18	----F--		3				\$12.00		0.00			
N 2	KMWX	10/29/18	11/04/18	M-F AM Drive M-F AM Drive	CM	6:00 AM-10:00 AM	MTWTF--	1:00	15	\$12.00	P-01	0.00	NM	15	\$180.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/29/18	11/04/18	MTWTF--		15				\$12.00		0.00			
N 3	KMWX	11/05/18	11/11/18	M-F AM Drive M-F AM Drive	CM	6:00 AM-10:00 AM	M-----	1:00	3	\$12.00	P-01	0.00	NM	3	\$36.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 11/05/18	11/11/18	M-----		3				\$12.00		0.00			
N 4	KMWX	10/26/18	11/01/18	M-F Midday M-F Midday	CM	10:00 AM-3:00 PM	----F--	1:00	3	\$12.00	P-01	0.00	NM	3	\$36.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/26/18	11/01/18	----F--		3				\$12.00		0.00			
N 5	KMWX	10/29/18	11/04/18	M-F Midday	CM	10:00 AM-3:00 PM	MTWTF--	1:00	15	\$12.00	P-01	0.00	NM	15	\$180.00

Order / Rev: 749346  
 Alt Order #: 32290680  
 Flight Dates: 10/22/18 - 11/11/18

Advertiser: Ken Paxton for Attorney General  
 Product Desc: Political  
 Estimate: 296  
 KMWX-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
				M-F Midday											
MD -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		10/29/18	11/04/18	MTWTF--			15		\$12.00		0.00				
N 6	KMWX	11/05/18	11/11/18	M-F Midday	CM	10:00 AM-3:00 PM	-----	1:00	3	\$12.00	P-01	0.00	NM	3	\$36.00
				M-F Midday											
MD -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		11/05/18	11/11/18	M-----			3		\$12.00		0.00				
N 7	KMWX	10/26/18	11/01/18	M-F PM Drive	CM	3:00 PM-7:00 PM	----F--	1:00	3	\$12.00	P-01	0.00	NM	3	\$36.00
				M-F PM Drive											
PM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		10/26/18	11/01/18	----F--			3		\$12.00		0.00				
N 8	KMWX	10/29/18	11/04/18	M-F PM Drive	CM	3:00 PM-7:00 PM	MTWTF--	1:00	15	\$12.00	P-01	0.00	NM	15	\$180.00
				M-F PM Drive											
PM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		10/29/18	11/04/18	MTWTF--			15		\$12.00		0.00				
N 9	KMWX	11/05/18	11/11/18	M-F PM Drive	CM	3:00 PM-7:00 PM	M-----	1:00	3	\$12.00	P-01	0.00	NM	3	\$36.00
				M-F PM Drive											
PM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		11/05/18	11/11/18	M-----			3		\$12.00		0.00				
													Totals	63	\$756.00

# ORDER



**Orders**  
**Order / Rev:** 749333  
**Alt Order #:** 32290682  
**Product Desc:** Political  
**Estimate:** 296  
**Flight Dates:** 10/22/18 - 11/11/18  
**Original Date / Rev:** 10/25/18 / 10/25/18  
**Order Type:** POLITICAL CANDIDATE

**KYYW-AM**  
**Primary AE:** Katz Dallas  
**Sales Office:** K-DAL  
**Sales Region:** National

**Agency Name:** Davis Lenz Media  
**Buying Contact:**  
**Billing Contact:**  
 6060 N. Central Expy  
 Dallas, TX 75206

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

**Advertiser Name:** Ken Paxton for Attorney General  
**Demographic:** A35+  
**Product Codes:** Candidates,IAB11-4  
**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	9	\$240.00	\$204.00
10/29/18	11/05/18	54	\$1,440.00	\$1,224.00

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
October 2018	9	\$240.00	\$204.00	0.00
November 2018	54	\$1,440.00	\$1,224.00	0.00
<b>Totals</b>	<b>63</b>	<b>\$1,680.00</b>	<b>\$1,428.00</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Dallas			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	10/26/18	11/01/18	M-F AM Drive M-F AM Drive	CM	6:00 AM-10:00 AM	----F--	1:00	3	\$30.00	P-01	0.00	NM	3	\$90.00
AM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/26/18	11/01/18	----F--					3	\$30.00		0.00			
N 2	KYYW	10/29/18	11/04/18	M-F AM Drive M-F AM Drive	CM	6:00 AM-10:00 AM	MTWTF--	1:00	15	\$30.00	P-01	0.00	NM	15	\$450.00
AM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/29/18	11/04/18	MTWTF--					15	\$30.00		0.00			
N 3	KYYW	11/05/18	11/11/18	M-F AM Drive M-F AM Drive	CM	6:00 AM-10:00 AM	M-----	1:00	3	\$30.00	P-01	0.00	NM	3	\$90.00
AM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		11/05/18	11/11/18	M-----					3	\$30.00		0.00			
N 4	KYYW	10/26/18	11/01/18	M-F Midday M-F Midday	CM	10:00 AM-3:00 PM	----F--	1:00	3	\$20.00	P-01	0.00	NM	3	\$60.00
MD -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/26/18	11/01/18	----F--					3	\$20.00		0.00			
N 5	KYYW	10/29/18	11/04/18	M-F Midday	CM	10:00 AM-3:00 PM	MTWTF--	1:00	15	\$20.00	P-01	0.00	NM	15	\$300.00

Order / Rev: 749333  
 Alt Order #: 32290682  
 Flight Dates: 10/22/18 - 11/11/18

Advertiser: Ken Paxton for Attorney General  
 Product Desc: Political  
 Estimate: 296  
 KYYW-AM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
				M-F Midday											
MD -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		10/29/18	11/04/18	MTWTF--			15		\$20.00		0.00				
N 6	KYYW	11/05/18	11/11/18	M-F Midday	CM	10:00 AM-3:00 PM	-----	1:00	3	\$20.00	P-01	0.00	NM	3	\$60.00
				M-F Midday											
MD -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		11/05/18	11/11/18	M-----			3		\$20.00		0.00				
N 7	KYYW	10/26/18	11/01/18	M-F PM Drive	CM	3:00 PM-7:00 PM	----F--	1:00	3	\$30.00	P-01	0.00	NM	3	\$90.00
				M-F PM Drive											
PM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		10/26/18	11/01/18	----F--			3		\$30.00		0.00				
N 8	KYYW	10/29/18	11/04/18	M-F PM Drive	CM	3:00 PM-7:00 PM	MTWTF--	1:00	15	\$30.00	P-01	0.00	NM	15	\$450.00
				M-F PM Drive											
PM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		10/29/18	11/04/18	MTWTF--			15		\$30.00		0.00				
N 9	KYYW	11/05/18	11/11/18	M-F PM Drive	CM	3:00 PM-7:00 PM	M-----	1:00	3	\$30.00	P-01	0.00	NM	3	\$90.00
				M-F PM Drive											
PM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		11/05/18	11/11/18	M-----			3		\$30.00		0.00				
													Totals	63	\$1,680.00

# ORDER



**Orders**  
**Order / Rev:** 749300  
**Alt Order #:** 32290681  
**Product Desc:** Political  
**Estimate:** 296  
**Flight Dates:** 10/22/18 - 11/11/18  
**Original Date / Rev:** 10/25/18 / 10/25/18  
**Order Type:** POLITICAL CANDIDATE

**KULL-FM**  
**Primary AE:** Katz Dallas  
**Sales Office:** K-DAL  
**Sales Region:** National

**Agency**  
**Name:** Davis Lenz Media  
**Buying Contact:**  
**Billing Contact:**  
 6060 N. Central Expy  
 Dallas, TX 75206

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

**Advertiser**  
**Name:** Ken Paxton for Attorney General  
**Demographic:** A35+  
**Product Codes:** Candidates,IAB11-4  
**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	9	\$195.00	\$165.75
10/29/18	11/05/18	54	\$1,170.00	\$994.50

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
October 2018	9	\$195.00	\$165.75	0.00
November 2018	54	\$1,170.00	\$994.50	0.00
<b>Totals</b>	<b>63</b>	<b>\$1,365.00</b>	<b>\$1,160.25</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Dallas			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	10/26/18	11/01/18	M-F AM Drive M-F AM Drive	CM	6:00 AM-10:00 AM	----F--	1:00	3	\$25.00	P-01	0.00	NM	3	\$75.00
AM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/26/18	11/01/18	----F--					3	\$25.00		0.00			
N 2	KULL	10/29/18	11/04/18	M-F AM Drive M-F AM Drive	CM	6:00 AM-10:00 AM	MTWTF--	1:00	15	\$25.00	P-01	0.00	NM	15	\$375.00
AM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/29/18	11/04/18	MTWTF--					15	\$25.00		0.00			
N 3	KULL	11/05/18	11/11/18	M-F AM Drive M-F AM Drive	CM	6:00 AM-10:00 AM	M-----	1:00	3	\$25.00	P-01	0.00	NM	3	\$75.00
AM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		11/05/18	11/11/18	M-----					3	\$25.00		0.00			
N 4	KULL	10/26/18	11/01/18	M-F Midday M-F Midday	CM	10:00 AM-3:00 PM	----F--	1:00	3	\$25.00	P-01	0.00	NM	3	\$75.00
MD -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/26/18	11/01/18	----F--					3	\$25.00		0.00			
N 5	KULL	10/29/18	11/04/18	M-F Midday	CM	10:00 AM-3:00 PM	MTWTF--	1:00	15	\$25.00	P-01	0.00	NM	15	\$375.00

Order / Rev: 749300  
 Alt Order #: 32290681  
 Flight Dates: 10/22/18 - 11/11/18

Advertiser: Ken Paxton for Attorney General  
 Product Desc: Political  
 Estimate: 296  
 KULL-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
				M-F Midday											
MD -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/29/18	11/04/18	MTWTF--					15	\$25.00		0.00			
N 6	KULL	11/05/18	11/11/18	M-F Midday	CM	10:00 AM-3:00 PM	M-----	1:00	3	\$25.00	P-01	0.00	NM	3	\$75.00
				M-F Midday											
MD -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		11/05/18	11/11/18	M-----					3	\$25.00		0.00			
N 7	KULL	10/26/18	11/01/18	M-F PM Drive	CM	3:00 PM-7:00 PM	----F--	1:00	3	\$15.00	P-01	0.00	NM	3	\$45.00
				M-F PM Drive											
PM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/26/18	11/01/18	----F--					3	\$15.00		0.00			
N 8	KULL	10/29/18	11/04/18	M-F PM Drive	CM	3:00 PM-7:00 PM	MTWTF--	1:00	15	\$15.00	P-01	0.00	NM	15	\$225.00
				M-F PM Drive											
PM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/29/18	11/04/18	MTWTF--					15	\$15.00		0.00			
N 9	KULL	11/05/18	11/11/18	M-F PM Drive	CM	3:00 PM-7:00 PM	M-----	1:00	3	\$15.00	P-01	0.00	NM	3	\$45.00
				M-F PM Drive											
PM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		11/05/18	11/11/18	M-----					3	\$15.00		0.00			
													Totals	63	\$1,365.00



#4  
10/26/18



**CREDIT CARD PROCESSING FORM:**

\* STATION: KEAN

A/E: Brenda Deaton

**CLIENT INFORMATION:**

COMPLETE NAME ON ACCOUNT: Ken Paxton Campaign

COMPLETE NAME ON CREDIT CARD: Jeff A Norwood

BILLING ADDRESS: 6412 Soter Parkway  
CITY/STATE/ZIP Austin, TX 78735

TELEPHONE CONTACT INFO: 512-567-9180

MASTERCARD ACCT#: \_\_\_\_\_ EXP DATE 1 V-CODE \_\_\_\_\_

VISA ACCT#: 4388 5400 3621 3832 EXP DATE 01/20 V-CODE 721

AUTHORIZED USER: Jeff A. Norwood

\* I authorize Townsquare Media to charge my card for \$ 1,320.90  
Advertising schedule to run on station \_\_\_\_\_ for the broadcast dates of  
Oct 26 through Nov 5, 2018.

SIGNATURE OF AUTHORIZED USER: Jeff A. Norwood

Posted  
Payment  
10/26/18  
MKT

10/26/2018

Customer Copy

Townsquare Media Abilene  
3911 S. 1st  
Abilene, TX 79605  
325-676-7711

Term ID: 001

### Sale - Approved

Date	10/26/18	Time 10:50:06
Method of Payment	Visa	
Entry Method	Manual	
Account #	XXXXXXXXXXXX3832	
Order ID	4	
Order Description:	Ken Paxton Campaign KEAN	
Approval Code	00187D	
<b>Amount</b>	<b>\$1,320.90</b>	

We appreciate your business.

Customer Copy

#3  
10/26/18



**CREDIT CARD PROCESSING FORM:**

\* STATION: KULL

A/E: Brenda Deaton

**CLIENT INFORMATION:**

COMPLETE NAME ON ACCOUNT: Ken Paxton Campaign

COMPLETE NAME ON CREDIT CARD: Jeff A Norwood

BILLING ADDRESS: 6412 Soter Parkway  
CITY/STATE/ZIP Austin, TX 78735

TELEPHONE CONTACT INFO: 512-567-9180

MASTERCARD ACCT#: \_\_\_\_\_ EXP DATE 1 V-CODE \_\_\_\_\_

VISA ACCT#: 4388 5400 3621 3832 EXP DATE 01/20 V-CODE 721

AUTHORIZED USER: Jeff A. Norwood

\* I authorize Townsquare Media to charge my card for \$ 1,160.25.  
Advertising schedule to run on station \_\_\_\_\_ for the broadcast dates of  
Oct 26 through Nov 5, 2018.

SIGNATURE OF AUTHORIZED USER: \_\_\_\_\_

Printed Payment  
10/26/18  
ANT

10/26/2018

Customer Copy

Townsquare Media Abilene  
3911 S. 1st  
Abilene, TX 79605  
325-676-7711

Term ID: 001

## Sale - Approved

Date	10/26/18	Time 10:49:05
Method of Payment	Visa	
Entry Method	Manual	
Account #	XXXXXXXXXXXX3832	
Order ID	3	
Order Description:	Ken Paxton Campaign KULL	
Approval Code	07178D	
<b>Amount</b>	<b>\$1,160.25</b>	

We appreciate your business.

Customer Copy



#2  
10/26/18

CREDIT CARD PROCESSING FORM:

\* STATION: KYYM

A/E: Brenda Deaton

CLIENT INFORMATION:

COMPLETE NAME ON ACCOUNT: Ken Paxton Campaign

COMPLETE NAME ON CREDIT CARD: Jeff A Norwood

BILLING ADDRESS: 6412 Soter Parkway  
CITY/STATE/ZIP Austin, TX 78735

TELEPHONE CONTACT INFO: 512-567-9180

MASTERCARD ACCT#: \_\_\_\_\_ EXP DATE 1 V-CODE \_\_\_\_\_

VISA ACCT#: 4388 5400 3621 3832 EXP DATE 01/20 V-CODE 721

AUTHORIZED USER: Jeff A. Norwood

\* I authorize Townsquare Media to charge my card for \$ 1,428.00  
Advertising schedule to run on station \_\_\_\_\_ for the broadcast dates of  
Oct 26 through Nov 5, 2018.

SIGNATURE OF AUTHORIZED USER: Jeff A Norwood

Paid Payment  
10/26/18  
MH

10/26/2018

Customer Copy

Townsquare Media Abilene  
3911 S. 1st  
Abilene, TX 79605  
325-676-7711

Term ID: 001

## Sale - Approved

Date	10/26/18	Time 10:47:48
Method of Payment	Visa	
Entry Method	Manual	
Account #	XXXXXXXXXXXX3832	
Order ID	2	
Order Description:	Ken Paxton Campaign KYW	
Approval Code	02472D	
<b>Amount</b>	<b>\$1,428.00</b>	

We appreciate your business.

Customer Copy



#1  
10/26/18

**CREDIT CARD PROCESSING FORM:**

\* STATION: KMWX

A/E: Brenda Deaton

**CLIENT INFORMATION:**

COMPLETE NAME ON ACCOUNT: Ken Paxton Campaign

COMPLETE NAME ON CREDIT CARD: Jeff A Norwood

BILLING ADDRESS: 6412 Soter Parkway  
CITY/STATE/ZIP Austin, TX 78735

TELEPHONE CONTACT INFO: 512-567-9180

MASTERCARD ACCT#: \_\_\_\_\_ EXP DATE 1 V-CODE \_\_\_\_\_

VISA ACCT#: 4388 5400 3621 3832 EXP DATE 01/20 V-CODE 721

AUTHORIZED USER: Jeff A. Norwood

\* I authorize Townsquare Media to charge my card for \$ 642.60.  
Advertising schedule to run on station \_\_\_\_\_ for the broadcast dates of  
Oct 26 through Nov 5, 2018.

SIGNATURE OF AUTHORIZED USER: \_\_\_\_\_

Posted Payment  
10/26/18  
MM

10/26/2018

Customer Copy

Townsquare Media Abilene  
3911 S. 1st  
Abilene, TX 79605  
325-676-7711

Term ID: 001

## Sale - Approved

Date	10/26/18	Time 10:46:24
Method of Payment	Visa	
Entry Method	Manual	
Account #	XXXXXXXXXXXX3832	
Order ID	1	
Order Description:	Ken Paxton Campaign	
Approval Code	08724D	
<b>Amount</b>	<b>\$642.60</b>	

We appreciate your business.

Customer Copy