

# ORDER



**Orders**  
**Order / Rev:** 424093  
**Alt Order #:** 31578457  
**Product Desc:** Texas Secretary of State (SOS)  
**Estimate:** Q1  
**Flight Dates:** 02/19/18 - 03/06/18  
**Original Date / Rev:** 02/16/18 / 03/15/18  
**Order Type:** GENERAL

**KULL-FM**  
**Primary AE:** Katz San Francisco  
**Sales Office:** K-SF  
**Sales Region:** National

**Agency Name:** iheartMedia  
**Buying Contact:**  
**Billing Contact:**  
 3100 Ponte Morino Drive #200  
 Cameron Park, CA 95682

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

**Advertiser Name:** Texas Secretary of State  
**Demographic:** A18+  
**Product Codes:** State Government, IAB24  
**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	47	\$470.00	\$399.50
03/01/18	03/06/18	29	\$140.00	\$119.00

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
February 2018	47	\$470.00	\$399.50	0.00
March 2018	29	\$140.00	\$119.00	0.00
<b>Totals</b>	<b>76</b>	<b>\$610.00</b>	<b>\$518.50</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz San Francisco			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	02/19/18	03/04/18	M-F AM Drive M-F AM Drive	CM	7:00 AM-10:00 AM (7:00 AM-10:00 AM)	MTWTF--	1:00	3	\$20.00	P-02	0.00	NM	6	\$120.00
AM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>			<u>Rating</u>		
Week:		02/19/18	02/25/18	MTWTF--			3			\$20.00			0.00		
Week:		02/26/18	03/04/18	MTWTF--			3			\$20.00			0.00		
N 2	KULL	02/19/18	03/04/18	M-F Midday M-F Midday	CM	10:00 AM-3:00 PM	MTWTF--	1:00	3	\$20.00	P-02	0.00	NM	6	\$120.00
MD -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>			<u>Rating</u>		
Week:		02/19/18	02/25/18	MTWTF--			3			\$20.00			0.00		
Week:		02/26/18	03/04/18	MTWTF--			3			\$20.00			0.00		
N 3	KULL	02/19/18	03/04/18	M-F PM Drive M-F PM Drive	CM	3:00 PM-6:00 PM (3:00 PM-6:00 PM)	MTWTF--	1:00	3	\$20.00	P-02	0.00	NM	6	\$120.00
PM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>			<u>Rating</u>		
Week:		02/19/18	02/25/18	MTWTF--			3			\$20.00			0.00		
Week:		02/26/18	03/04/18	MTWTF--			3			\$20.00			0.00		
N 4	KULL	02/19/18	03/04/18	M-F Broad Rotator M-F Broad Rotator	CM	6:00 AM-11:00 PM (6:00 AM-11:00 PM)	MTWTF--	1:00	5	\$10.00	P-02	0.00	NM	10	\$100.00
RT -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>			<u>Rating</u>		

Order / Rev: 424093  
 Alt Order #: 31578457  
 Flight Dates: 02/19/18 - 03/06/18

Advertiser: Texas Secretary of State  
 Product Desc: Texas Secretary of State (SOS)  
 Estimate: Q1  
 KULL-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 5	KULL	02/24/18	03/06/18	Sa-Su Prime Rotator	CM	7:00 AM-5:00 PM	-----S-	1:00	2	\$15.00	P-02	0.00	NM	4	\$60.00
				Sa-Su Prime Rotator		(7:00 AM-5:00 PM)									
				Wk -											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 02/19/18	02/25/18	MTWTF--					5	\$10.00		0.00			
		Week: 02/26/18	03/04/18	MTWTF--					5	\$10.00		0.00			
N 6	KULL	02/19/18	03/04/18	M-Su Broad Rotator	CM	6:00 AM-12:00 XM	MTWTFSS	1:00	1	\$10.00	P-02	0.00	NM	2	\$20.00
				M-Su Broad Rotator											
				RT -											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 02/19/18	02/25/18	MTWTFSS					1	\$10.00		0.00			
		Week: 02/26/18	03/04/18	MTWTFSS					1	\$10.00		0.00			
N 7	KULL	03/05/18	03/06/18	M-F AM Drive	CM	7:00 AM-10:00 AM	MT-----	1:00	1	\$20.00	P-02	0.00	NM	1	\$20.00
				M-F AM Drive		(7:00 AM-10:00 AM)									
				AM -											
		<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	MT-----					1	\$20.00		0.00			
N 8	KULL	03/05/18	03/06/18	M-F Midday	CM	10:00 AM-3:00 PM	MT-----	1:00	1	\$20.00	P-02	0.00	NM	1	\$20.00
				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: 03/05/18	03/11/18	MT-----					1	\$20.00		0.00			
N 9	KULL	03/05/18	03/06/18	M-F PM Drive	CM	3:00 PM-6:00 PM	M-----	1:00	1	\$20.00	P-02	0.00	NM	1	\$20.00
				M-F PM Drive		(3:00 PM-6:00 PM)									
				RT -											
		<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	M-----					1	\$20.00		0.00			
N 10	KULL	03/05/18	03/06/18	M-F Broad Rotator	CM	6:00 AM-11:00 PM	M-----	1:00	1	\$10.00	P-02	0.00	NM	1	\$10.00
				M-F Broad Rotator		(6:00 AM-11:00 PM)									
				RT -											
		<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	M-----					1	\$10.00		0.00			
N 11	KULL	02/19/18	03/04/18	Sign-on/Sign-off	CM		MTWTFSS	1:00	17	\$0.00	P-05	0.00	NM	34	\$0.00
				Sign-on/Sign-off											
				RT -											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 02/19/18	02/25/18	MTWTFSS					17	\$0.00		0.00			
		Week: 02/26/18	03/04/18	MTWTFSS					17	\$0.00		0.00			
N 12	KULL	03/05/18	03/06/18	Sign-on/Sign-off	CM		M-----	1:00	4	\$0.00	P-05	0.00	NM	4	\$0.00
				Sign-on/Sign-off											
				RT -											
		<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	M-----					4	\$0.00		0.00			
													Totals	76	\$610.00

# Transaction Details

Transaction Results			Hide Transaction		Previous Transaction 3 of 6 Next					
Type	Payment Status	Transaction Total	Credit Date	Process Date	Lockbox	Site	Batch	Item	Group	Pages
LBX	Deposited	\$399.50	9/27/18	9/27/18	301647	Dallas	537	3	0	2
Payment Number		Amount	Remitter	Remitter RT	Remitter DDA					
42046031		\$399.50		042205038	130109175088					

Workflow/Notes :

THE FACE OF THIS CHECK HAS A SECURITY VOID BACKGROUND PATTERN - DO NOT CASH IF THE VOID IS VISIBLE.

HearMedia Management Services, Inc. a Revo  
 23860 Stone Oak Parkway  
 San Antonio, TX 78258  
 (210) 253-4000  
 APHelpdesk@hearmedia.com

USDmk  
 Miamisburg, Ohio  
 50-803422

Check No  
 0042046031

Date  
 09/20/2018

Amount  
 \$\*\*\*\*\*399.50

PAY EXACTLY *Three Hundred Ninety Nine AND 50/100 Dollars*

PAY TO THE ORDER OF  
 KULL-FM  
 TSM ABILENE  
 PO BOX 301647  
 DALLAS TX 75303-1647

REF: GOVERNMENT INITIATIVES

*B. Al*

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENT.

⑆0042046031⑆ ⑆042205038⑆ 130109175088⑆ ⑆0000039950⑆

REMIT TO: KULL-FM  
 VENDOR: 0000807017

DATE: 09/20/2018  
 VEND. LOCATION: 001

CHECK: 0042046031  
 ORIGIN: 472

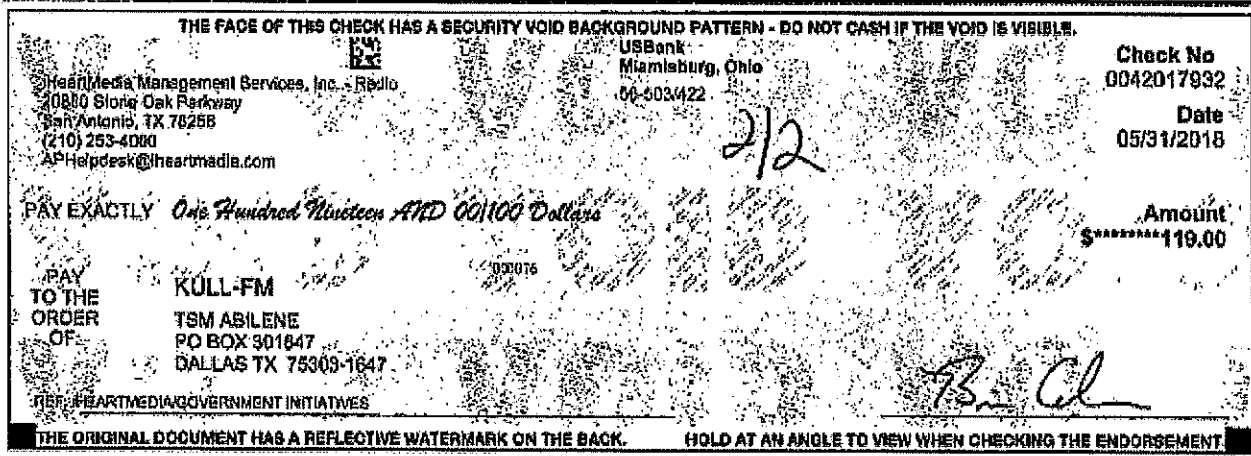
VENDOR INVOICE	DATE	VOUCHER	ACCOUNT # / MESSAGES	AMOUNT
424003-1	02/28/18	03003046	GOVERNMENT INITIATIVES	\$399.50

Posted Payment  
 9/28/18  
 RW

# Transaction Details

Transaction Results			Hide Transaction		Previous Transaction 2 of 4 Next				
Type	Payment Status	Transaction Total	Credit Date	Process Date	Lockbox Site	Batch	Item	Group	Pages
LBX	Deposited	\$119.00	6/7/18	6/7/18	301647 Dallas	411	2	0	2
<b>Payment Number</b>		<b>Amount</b>	<b>Remitter</b>	<b>Remitter RT</b>	<b>Remitter DDA</b>				
42017932		\$119.00		042205038	130109175088				

**Workflow/Notes :**



⑈0042017932⑈ ⑆042205038⑆ 130109175088⑈ ⑆000011900⑆

REMIT TO: KULL-FM      DATE: 05/31/2018      CHECK: 0042017932  
 VENDOR: 0000807017      VEND. LOCATION: 001      ORIGIN: 472

VENDOR INVOICE	DATE	VOUCHER	ACCOUNT # / MESSAGES	AMOUNT
424093-2	03/31/18	03661408	HEARTMEDIA/GOVERNMENT INITIATIVES	\$119.00

Posted Payment  
 8/18/18  
 MW