KSTV AM-1288 KSTV FM- 4576 KYOX FM- \$1432 KCOM AM-\$1288



Cap-B84111

Nef-0322

reprodu

VILLECOM, LLC

Full Name As Listed On Cred	 -	Rebecca Ma	tch	
Zip Code for Billing Address f	or Credit Card	7861	2	
Numeric Part of Billing Addres	s for Credit Card	1766		
Type of Card	Visa	Mastercard		American Expr
Credit Card Account Number	4856	- 3100	1325	
Expiration Date:	3/20	** CV#_	026	
Total Amount of Charges	\$ 1584			
orm Filled out by:	rena Red	n e 2	<u> </u>	
end Receipt to (Mail or Fax)	7000	- gaec		
twell of tax)				en e
and the state of t				
k.,	, of	<u> </u>		
by agree to place the attached me ed by VilleCom, LLC located in Sto t card noted above in the amoutte	edia schedule on _			(a radio sta
	ephenyme, rx and	authorize VilleCom, I	LC to charge	the ule(s). Invoices wi

FORM F

ORDER INFORMATION FOR POLITICAL ISSUE ADVERTISING

Station :	Location			
LKSTV-FM	STEPHEN	110 Date: 10-6	17	•
JOHN.	D HATCH	1		
	IC, MATCH		+ · · · · · · · · · · · · · · · · · · ·	
hereby request to purchase ad-	vertising time on the station to e	express a view relating to the following	issue:	•
	OLLEGE AN	19.51		
	-2970	1412XH1707V		
			- .	
			•	
			_ \$41 (#) ±	
I certify that this advertising:	•			
[Check one] [] Will	•		•	-
Willia	iot			
communicate a message "relatin	E to any political mottor as well	onal importance," Including, but not lir	• •	
reference to a legally qualified ca	indidate for federal office, any e	onal importance," Including, but not livelection for a federal office, or a nation	nited to a	
issue of public importance.		, and the control of a figural	ai iegisiauve	
I hereby certify that the true iden	tity of the person or entity by w	rhom or on whose behalf payment for		•
advertising will be provided is:	the state of the s	monitor on whose benair payment for	this	•
Payor Name:	Address (include e-mail):			ج
JOHN HATCH	1766 FM 967 5	Contact Name and Phone Number: 512_2959	cu-	
SOM HAICH	BUBA TX 7861		~ 1	
hereby certify that the same				? .
Committee Members of the purch	is a true and correct list of the E aser.	xecutive Officers, Directors, or Execut	ive	- '
Name of Chief Executive Officers, Directors and/or				
Executive Committee Members	Position	Address	,	*
of Payor		LOTE YES RA	MGER Colle	000
(ICK HOWARD	TRASURER			76
		800 EAST CE	DAR (PAC)
		COMANCHE TX	7/11112	
			76442	
			and the second s	

\$2014 Pillsbury Winthrop Shaw Piltman LLP

KYON - FM - 432 KCOM - AM - 3288 KCOM - AM - 3288 VILLECOM, BLC Policity for Eliming Addresses for Credit Cand REBECCA HATCH 210 Codie for Eliming Addresses for Credit Cand Rebotomeric Fair of Elifing Addresses for Credit Cand Rebotomeric Fair of Elifon Rebotomeric Fair of Elifing Addresses for Credit Cand Rebotomeric Fair of Elifing Reboto	KSTV-AM - 288 KSTV-FM - 576				
VILLECOM, BLC VILLECOM SAY VOTE YES RANGER College Vote YES Full Maxime As Listed On Credit Card RESCCA HATCH Zip Code for Billing Address for Credit Card Almerican Billing Address for Credit Card Type of Card Type of Card Visa Maintenard Etestit Card Associate Maintiber 5466 0420 2495 3491 Expiration Date: 3-19 - CVIII 833 Total Amount of Charges 1-584 Form Filled gut by: Send Receipt to (Mail or Fax) Research HATCH 1766 FM 967 Scale C Buda TX 78610 Inereby agree to place the attached media schedula on owned by VilleCom, LLC to charge the ordit card noted above in the amout(s) agreed upon for the agreed upon advertising schedula(s). Invoice forwarded each month to the named client above upon commetting of such artherising schedula(s). Invoice forwarded each month to the named client above upon commeting of such artherising schedula(s). Invoice forwarded each month to the named client above upon commeting of such artherising schedula(s) invoice forwarded each month to the named client above upon commeting of such advertising schedula(s) invoice forwarded each month to the named client above upon commeting of such advertising schedula(s) for that	KYOX-FM-432 VCOM-AM -\$288	-00 Ti)TA1		
Account/Business Name RANGER College Vote+E) Full Minima As Listed On Count Card RESCUA HATCH Zip Code for Billing Address for Credit Card Numerical Pair of Billing Address for Credit Card TRU/O Numerical Pair of Billing Address for Credit Card Trips of Card Visa Minimal Card American B Credit Card Account Muniber 5466 0420 2495 344 Explication Date: 3-19 Covil 833 Fotal Amount of Charges \$ 1589 Form Filled gut by: Send Receipt to (Mail or Fax) Land TX TS600 In of fiereby agree to place the attached media schedule on owned by VilleCom, LLC to charge the credit card noted above in the amout(s) agreed upon for the agreed upon advertising schedule(s). Invoice forwarded each month to the named client above upon completion of such advertising schedule(s). Invoice forwarded each month to the named client above upon completion of such advertising schedule(s). Invoice forwarded each month to the named client above upon completion of such advertising schedule(s). Invoice forwarded each month to the named client above upon completion of such advertising schedule(s). Invoice forwarded each month to the named client above upon completion of such advertising schedule(s). Invoice	V		illecom, li	C	
Form Filfed qut by: Send Recolpt to (Mail or Fax) Form Filfed qut by: Send Recolpt to (Mail or Fax) Fireby agree to place the attached media schedule on		SAY	VOTE YE	\$	~ .
Full Nature As Listed On Credit Card Zip Code for Billing Address for Credit Card Zip Code for Billing Address for Credit Card Numbers Part of Billing Address for Credit Card Type of Card Visa Mastericard Atherisan E. Credit Card Associal Manifor 5466 0420 2495 344 Expiration Date: 3-19	Account/Business Name	RA	NGEO CO	Mese Vo	TOYE,
App Code for Billing Address for Credit Card Municipal Part of Billing Address for Credit Card Type of Card Visa Madresoard American E Credit Card Account Municipal 5466 Expiration Date: 3-19 ** CV# 833 Fortal Amount of Charges \$ 1584 Form Filled quit by: Send Receipt to (Mini or Fax) Recall HATCH 1766 FM 967 Sucto To the Part of the attached media schedule on owned by VilleCom, LLC to charge the credit card noted above in the amoul(s) agreed upon for the agreed upon advertising schedule(s). Invoice forwarded each month to the named client above upon completion of such advertising schedule(s) for that	Full Name As Listed On Credit			. "	
Numerical Paint of Billing Address for Credit Card Pyths of Card Visa Maetercard American E Credit Card Account Number 5466 O420 2495 349 Expiration Date: 3-19		- -1	<u> </u>		
Type of Card Visa Maetercard American E. Credit Card Account Number 5466 0420 2495 344. Explication Date: 3-19	가는 사람들이 하다는 사람들이 가장 사람들은 점점 하는데 사이스 문법이다.				
Form Filled out by: Send Receipt to (Mail or Fax) Laborated Property of the attached media schedule on owned by VilleCom, LLC to charge the credit card noted above in the amout(s) agreed upon for the agreed upon advertising schedule(s). Invoice forwarded each month to the named client above upon completion of such advertising schedule(s) for thail	かいじょん さいびょうがん かいしょようしゅいん かんし				Maria de Franço El ambrio
Form Filled out by: Send Receipt to (Mail or Fax) Legan HATCH 1766 FM 967 Succe By DA TX 78610 h h h h h h h h h h h h h	Credit Card Account Muniber				
Fortin Filled out by: Send Receipt to (Mail or Fax) LeBeca Hatch 1766 FM 967 Sute C BuDA TX 78610 In		19			
Send Receipt to (Mail or Fax) \$\int_{1766} \overline{FM} \frac{967}{5} \overline{C} \\ \$\frac{1766 \overline{FM} \frac{967}{5} \overline{C} \overline{C} \\ \$\frac{1766 \overline{FM} \frac{1766}{5} \overline{C} \\ \$\frac{1766 \overline{FM} \overline{C} \\ \$\frac{1766 \overline{FM} \overline{C} \\ \$\frac{1766 \overline{FM} \overline{C} \\ \$\frac{1766 \overline{C} \overline{C} \\ \$\frac{1766 \overline{C} \\ \$1766 \overline	Total Amount of Charges	\$ 15	84 00	02)	
In the FM 96 7 Suite C BuDA TX 78610 In the reby agree to place the attached media schedule on	Form Filled out by:				
owned by VilleCom, LLC located in Stephenville, TX and authorize VilleCom, LLC to charge the credit card noted above in the amout(s) agreed upon for the agreed upon advertising schedule(s). Invoice forwarded each month to the named client above upon completion of such advertising schedule(s) for that	Send Receipt to (Mail or Fax)	Rebea	A HATCH		
owned by VilleCom, LLC located in Stephenville, TX and authorize VilleCom, LLC to charge the credit card noted above in the amout(s) agreed upon for the agreed upon advertising schedule(s). Invoice forwarded each month to the named client above upon completion of such advertising schedule(s) for that	The second secon	1766	FM 967	Surte	, <u>C</u>
owned by VilleCom, LLC located in Stephenville, TX and authorize VilleCom, LLC to charge the credit card noted above in the amout(s) agreed upon for the agreed upon advertising schedule(s). Invoice forwarded each month to the named client above upon completion of such advertising schedule(s) for that		Bu	DA TX	7861	<u>O</u>
owned by VilleCom, LLC located in Stephenville, TX and authorize VilleCom, LLC to charge the credit card noted above in the amout(s) agreed upon for the agreed upon advertising schedule(s). Invoice forwarded each month to the named client above upon completion of such advertising schedule(s) for that	, and the second se				
owned by VilleCom, LLC located in Stephenville, TX and authorize VilleCom, LLC to charge the credit card noted above in the amout(s) agreed upon for the agreed upon advertising schedule(s). Invoice forwarded each month to the named client above upon completion of such advertising schedule(s) for that	fiereby agree to place the attached man	llo cohoct de	Ė		
forwarded each month to the named client above upon completion of such advertising schedule(s). Invoice	owned by VilleCom, LLC located in Ster	henville TX and	authorize VilleCom	LLC to charge t	(a radio sta he
and motion to the named client above upon completion of such advertising schedule(s) for that	m the amout(s)	agreed upon for	the acreed upon adv	entising echadul	e/e) Invoices will
months.	months.	nt above upon co	ompletion of such ad	vertising schedu	ite(s) for that/Thes

Date

Authorized Signature

FORM F (continued)

Political Issue Advertising Request

Schedule of Requested Advertising [To be completed by Advertiser]

		Tro be completed by Advertiser]							
	Time Period or Program in Which Spat Will Air	Length of Spot	Dates on Which Spots Will Aun	Class of Spot	Number of Spots per Day	Rate per Spot	Total Spots to Be Aired		
· . ·	GA-7PM MON-Wed	60	Mon-Wed 10-9 To 10-11	6A-	8	24	24		
			7011						
					*				

					.	-	ł		

[NOTE: USE SEPARATE LINES OR SHEETS FOR EACH DIFFERENT CLASS OF TIME PURCHASED BY A CANDIDATE].

©2014 Pillsbury Winthrop Shaw Pittman LLP

I certify that all advertising purchased pursuant to this order will contain sponsorship identification consistent with all laws, and the station is hereby authorized to edit or reject any advertising broadcast pursuant hereto if necessary to comply with relevant sponsorship identification requirements.

I certify that the advertising purchased pursuant to this request contains no untrue statement of fact and will not contain any false, libelous, slanderous, or defamatory material addressed to any individual or identifiable group. I hereby certify that the sponsoring organization has all rights necessary to use all materials included in the advertising provided under this agreement. I agree to indemnify and hold harmless station, its owners, employees and agents from any damage, loss or liability which might result from or be related to the broadcast of the advertising requested herein. Fam aware that, should the station receive a complaint alleging that material contained in the advertising is libelous, slanderous or might otherwise impose any liability on the station, the station may cease airing the advertising while investigating such complaint, and the station may, in its sole discretion, elect not to run the entire schedule of advertising in which case the station will refund to the sponsoring organization a pro rate share of the contract price reflecting those spots not aired. I agree to cooperate in providing any documentation necessary for claims made in the advertising, and agree to hold the station harmless for any loss the sponsoring organization may suffer should the complete advertising schedule not be aired on the station.

I am aware that a copy of this Order Form may be placed in the station's political file for public inspection.

This station does not discriminate or permit discrimination en the basis of race or ethnicity in the placement of

Signature:

Plione Number:

[] Accepted in Part (Confirmation Attached)

Authorized Station Representative

atio

削り ose

Confirmation

VilleCom, LLC PO Box 289 Stephenville TX 76401 254-968-2141

Order# 1656 Date Entered 10/06/2017 Sales Person Political Political Billing Cycle Conflict 1 Date Range Calendar POLITICAL

10/09/2017 - 10/11/2017 СоОр Yes

Comment Willy DeJong and Leeann Ingram ads

VOTE YES! RANGER COLLEGE (PAC) 1766 FM 967 SUITE C BUDA TX 78610

ſ	Station	Date Range	Time Range	Len	Schedule	- D			
\neg	J KSTV-FM	10/09/2017-10/11/2017			8,8,8,0,0,0,0	Repeated Comment	Rate	Qty	Total
ļ	2 KYOX-FM				8,8,8,0,0,0,0	All Weeks	24.00	24	576.00
ı	3 KCOM-AM		00.00.00				18.00	24	432.00
-			00.00.00-19.00.00	01.00	8,8,8,0,0,0,0		12.00	24	288.00
						Total			1296.00
- 1	Projected Billing	" - " - " - " - " - " - " - " - " - " -							

Projected Billing			
October	Count	Gross	Total
2017	72	1296.00	1296.00
	72	1296.00	1296.00

Sales Person _____ Customer ____

Ranger College Radio - Spot 2

Title: Helping our Students

Voice:

Lee Ann Ingram

:60

(Disclaimer)

Announcer:

Concerned parent Lee Ann Ingram, how much does it cost to go to college

Lee Ann:

Studies show it can cost as much as \$24,000 a year for a Texas public

school. 50% or more for private schools.

Announcer:

So if you have kids in school today, what do you do?

Lee Ann:

Start saving for college early and Vote YES for the Ranger College

annexation election. Then be sure and take advantage of local programs

like Dual Credits and taking classes at Ranger College.

Announcer:

What are dual credits and how much will this save students?

Lee Ann:

Tuition rates will be cut by 50% and Dual Credit courses —which are

college level courses our students take while still in High School-will go from \$80 an hour to \$25.

Announcer:

Wow, that's a lot less. But, what will it cost us?

Lee Ann:

Ranger College will be able to collect about \$8 per month from the

average homeowner—a worthwhile cost for less than a Domino's pizza or

a Happy Meal and a Big Gulp each month.

Voting Yes for Ranger College is a great investment, after all investing in

atio

litt bi ose

Education is always the right choice.

Ranger College Radio - Spot 3

Title:

Voice:

Willie Dejong

:60

Announcer:

Comanche County Resident and Dairy Industry Leader Willie Dejong

Willie:

Folks, this is Willie Dejong, I want to talk to you about something that has been bothering me for some time now.

Paying taxes is never fun. But we do it because the benefit outweighs the alternative.

But what I've witnessed in this election on Ranger college is wrong.

My momma taught me if you can't say something nice, then don't say anything at all.

If you want to vote 'no' that's fine. . . but don't use your excuse by Attacking Ranger College

You don't attack its students, its teachers or administrators You don't talk smack or talk down about people who have gotten degrees from Ranger College because they are of what they've done.

Because I have lots of friends who are nurses, welders, fire fighters, dairymen, hairdressers, machinists and hard working people who are just trying to get a little more training to get better jobs and take care of their families.

Voting No is your right. But it's not right to attack those who disagree with you—online, in the coffee shop or at church.

My wife and I will be voting Yes for Ranger College. . because that's our right, too.

(Disclaimer)

Political Ad paid for by the Vote Yes Ranger college Committee. Go to VoteYesRangerCollege.com for details.

tio

se