ATW Media LLC KTBB-FM KRWR-FM KYZS-AM PO Box 9400 Tyler, TX 75711 903-593-2519

Client: Order #: Miller for Texas 6078-00002

Description:

2/2-2/15 Tx Ag Comm

Date Entered:

2/2/2018

P.O.#:

Salesperson:

Guild, McGavern

Invoice Frequency: Billed at end of Media/EOS, Sorted by Date

Media Financial Services 1655 Palm Beach Lakes Blvd Suite 903 West Palm Beach, FL 33401

On-Air Schedule

5	Start Date	End Date Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	<u>Tu</u>	\underline{W}	<u>Th</u>	<u>F</u>	Sa	<u>Su</u>	
2	2/2/2018	2/15/2018 KTBB-FI	05:00:00a to 10:00:00a	CUSTOM	1:00	20	28.00	560,00	Υ	Υ	Υ	Υ	Υ	Ν	N	
	2/2/2018	2/4/2018				2	28.00	56.00	0	0	0	0	2	0	0	
	2/5/2018	2/11/2018				10	28.00	280.00	2	2	2	2	2	0	0	
	2/12/2018	2/15/2018				8	28 00	224.00	2	2	2	2	0	0	0	
3	2/2/2018	2/15/2018 KTBB-FI	10:00:00a to 03:00:00p	CUSTOM	1:00	7	26.00	182.00	Υ	Υ	Υ	Υ	Υ	N	N	
	2/5/2018	2/11/2018				3	26 00	78_00	0	0	1	1	1	0	0	
	2/12/2018	2/15/2018				4	26.00	104 00	1	1	1	1	0	0	0	
4	2/2/2018	2/15/2018 KTBB-FI	03:00:00p to 07:00:00p	CUSTOM	1:00	20	27.00	540.00	Υ	Υ	Υ	Υ	Υ	N	N	
	2/2/2018	2/4/2018				2	27 00	54.00	0	0	0	0	2	0	0	
	2/5/2018	2/11/2018				10	27.00	270.00	2	2	2	2	2	0	0	
	2/12/2018	2/15/2018				8	27.00	216.00	2	2	2	2	0	0	0	

Order Start Date: 2/2/2018

Order End Date: 2/15/2018

Spots: 47

Total Charges:

\$1,282.00

Combined Discounts:

\$192.30

Total Net:

\$1,089.70

Non-Discriminatory Policy: Gleiser Communications LLC and its stations do not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.

Projec	ted Media Month/End-C	f-Schedule Billing To	tals for Miller for T	exas / 6078-00002	
		Spot Count	Gross Billing	Combined Disc.	Net Billing
February	2018	47	\$1,282.00	\$192.30	\$1,089.70

Confirmed & Accepted for ATW Media LLC By:

Accepted for Media Financial Services By

1110011111 ULIU 114010

MARKET: **AMOUNT:** \$1,282.00 AGENCY: MEDIA FINANCIAL SERVICES Tyler-Longview, TX

McGavren Guild Media SPOTS: 47 1655 Palm Beach Lakes Blvd. REP:

Suite 903

WEST PALM BEACH, FL 33401

MOD: Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA** SLS PH: 412 421 2600 SLS FAX: 412 421 6001 SALESPERSON: Roger Rafson

SLS EMAIL: Roger.Rafson@GenMediaPartners.com

CONTRACT # FOR INVOICING 4318827 MEDIA FINANCIAL SERVICES **AGY CLI:** AGENCY:

ADVERTISER: INVOICE: MEDIA FINANCIAL SERVICES Miller for Texas AGY PRD:

1655 Palm Beach Lakes Blvd. PRODUCT: 2/2-2/15 TX Ag Comm AGY EST:

Suite 903

WEST PALM BEACH, FL 33401 [X]Unwired []Spot []Mod

TOT # OF DAYS: 14

02-02-2018 TO 2/15/2018

PRIM. DEMO: Adults 35+ [X]Cash []Trade SEC. DEMO: SPOT TYPE: LAST SENT: 02/01/2018 12:47

COMMENTS

FLIGHT:

[Rep Comment] 02/01/2018: This is a new order. Please confirm receipt of order in Radio Exchange or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) TODAY. Thank you.

THIS IS AN UNWIRED NETWORK ORDER. SEND AFFIDAVITS TO MFS AT THE ADDRESS ABOVE OR ELECTRONICALLY BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; Spot Data: IDB#1828; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

DAY	#1		2/2/2018 To 2	2/2/2018				TOT \$110.00)	TOTAL SPC	TS 4
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	2/2/2018	2/2/2018	2	\$28	\$56
	3		F	3:00PM	7:00PM	60	2/2/2018	2/2/2018	2	\$27	\$54

DAY	#4		2/5/2018 To 2	2/5/2018				TOT \$110.00)	TOTAL SP	OTS 4
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	2/5/2018	2/5/2018	2	\$28	\$56
	3		М	3:00PM	7:00PM	60	2/5/2018	2/5/2018	2	\$27	\$54

111221111

·

ULIU 1160 10

MARKET:

Tyler-Longview, TX

AMOUNT: \$1,282.00

AGENCY:

MEDIA FINANCIAL SERVICES

REP:

McGavren Guild Media

SPOTS: 47

1655 Palm Beach Lakes Blvd.

Suite 903

WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA

Roger Rafson

SLS PH: 412 421 2600 SLS FAX: 412 421 6001

SALESPERSON: SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4318827

ADVERTISER:

Miller for Texas

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

2/2-2/15 TX Ag Comm

AGY EST:

1655 Palm Beach Lakes Blvd.

Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

02-02-2018 TO 2/15/2018

[X]Unwired []Spot []Mod

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 02/01/2018 12:47

TOT # OF DAYS: 14

PRIM. DEMO:

SEC. DEMO:

DAY	#5		2/6/2018 To 2	/6/2018				TOT \$110.00)	TOTAL SE	POTS 4
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	2/6/2018	2/6/2018	2	\$28	\$56
	3		Ten so w	3:00PM	7:00PM	60	2/6/2018	2/6/2018	2	\$27	\$54

DAY	#6		2/7/2018 To 2	2/7/2018				TOT \$136.00		TOTAL SPO	TS 5
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	2/7/2018	2/7/2018	2	\$28	\$56
	2		*** W * ** *	10:00AM	3:00PM	60	2/7/2018	2/7/2018	1	\$26	\$26
	3		W	3:00PM	7:00PM	60	2/7/2018	2/7/2018	2	\$27	\$54

DAY	#7		2/8/2018 To 2	2/8/2018				TOT \$136.00)	TOTAL SP	OTS 5
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	2/8/2018	2/8/2018	2	\$28	\$56
=:	2		T	10:00AM	3:00PM	60	2/8/2018	2/8/2018	1	\$26	\$26
	3		T	3:00PM	7:00PM	60	2/8/2018	2/8/2018	2	\$27	\$54

UNDERMIN UNIONO

ULI U 11EU 10

MARKET:

REP:

Tyler-Longview, TX

AMOUNT: \$1,282.00

AGENCY:

~....

MEDIA FINANCIAL SERVICES

McGavren Guild Media

SPOTS: 47

1655 Palm Beach Lakes Blvd.

Suite 903

WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA

SLS PH: 412 421 2600

SALESPERSON:

Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4318827

ADVERTISER:

Miller for Texas

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

2/2-2/15 TX Ag Comm

AGY EST:

1655 Palm Beach Lakes Blvd.

Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

02-02-2018 TO 2/15/2018

[X]Unwired []Spot []Mod

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

14

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 02/01/2018 12:47

DAY	#8		2/9/2018 To 2/9	/2018				TOT \$136.00)	TOTAL SP	OTS 5
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F.,	6:00AM	10:00AM	60	2/9/2018	2/9/2018	2	\$28	\$56
	2		F	10:00AM	3:00PM	60	2/9/2018	2/9/2018	1	\$26	\$26
	3			3:00PM	7:00PM	60	2/9/2018	2/9/2018	2	\$27	\$54

DAY	#11	2/12/2018 To	2/12/2018				TOT \$136.00		TOTAL SPOTS 5	
MC	MC LN 1	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1	М	6:00AM	10:00AM	60	2/12/2018	2/12/2018	2	\$28	\$56
	2	М	10:00AM	3:00PM	60	2/12/2018	2/12/2018	1	\$26	\$26
	3	М	3:00PM	7:00PM	60	2/12/2018	2/12/2018	2	\$27	\$54

DAY	#12		2/13/2018 To	2/13/2018				TOT \$136.00)	TOTAL SPO	TS 5
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		a Tara es e	6:00AM	10:00AM	60	2/13/2018	2/13/2018	2	\$28	\$56
	2		s Tark we w	10:00AM	3:00PM	60	2/13/2018	2/13/2018	1	\$26	\$26
	3		.T	3:00PM	7:00PM	60	2/13/2018	2/13/2018	2	\$27	\$54

· 111--- 1111 ---------

MEDIA FINANCIAL SERVICES

MARKET:

REP:

McGavren Guild Media

Tyler-Longview, TX

AMOUNT: \$1,282.00 SPOTS: 47

AGENCY: 1655 Palm Beach Lakes Blvd.

Suite 903

WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

Roger Rafson

SALES OFFICE: **PHILADELPHIA**

SLS PH: 412 421 2600 SLS FAX: 412 421 6001

SALESPERSON: SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4318827

ADVERTISER:

Miller for Texas

AGY PRD:

MEDIA FINANCIAL SERVICES

PRODUCT:

2/2-2/15 TX Ag Comm

AGY EST:

1655 Palm Beach Lakes Blvd.

Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

02-02-2018 TO 2/15/2018

[X]Unwired []Spot []Mod

TOT # OF DAYS: 14

Adults 35+

[X]Cash []Trade

PRIM. DEMO: SEC. DEMO:

SPOT TYPE:

LAST SENT: 02/01/2018 12:47

DAY	LN SPT TYP		2/14/2018 To 2	2/14/2018 To 2/14/2018 DAYS START END LEN START						TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		W	6:00AM	10:00AM	60	2/14/2018	2/14/2018	2	\$28	\$56	
	2		W	10:00AM	3:00PM	60	2/14/2018	2/14/2018	1	\$26	\$26	
	3		W	3:00PM	7:00PM	60	2/14/2018	2/14/2018	2	\$27	\$54	

DAY	#14		2/15/2018 To	2/15/2018				TOT \$136.00)	TOTAL SP	OTS 5
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		** *T ***	6:00AM	10:00AM	60	2/15/2018	2/15/2018	2	\$28	\$56
	2		es eTems	10:00AM	3:00PM	60	2/15/2018	2/15/2018	1	\$26	\$26
	3		T	3:00PM	7:00PM	60	2/15/2018	2/15/2018	2	\$27	\$54

TOTAL	Feb				Total
SPOT	47				47
CASH	1,282.00				1,282.00
TOTAL	1,282.00				1,282.00

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, Strategik	ediaPlacement				
being/on beh	alf of:				
a legally qua	lified candidate	of the Repub	lican		
political party	y for the office o	of: TX Agricult	ure Commissi	oner	Walter Street
	ry				
	e held on: 3/6/				
	quest station tin				
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
See Attached				00	

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

Miller for Texas

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:

Mr. Ted Nugent

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

1.31.17 Date	Signature							
To Be Signed By Station Representative								
Mudub DSW Signature	Printed Name	Rejected Orchoof Title						
		Title Laministra for						