

KRJO-AM MYFM 99.7FM/1680AM
 HOLLADAY BROADCASTING, LLC
 P.O. BOX 4808
 MONROE, LA 71211-4808
 318-388-2323

Client: STEWART CATHEY/bulletproof
 Order #: 11446-00005
 Description:
 Date Entered: 9/15/2023
 P.O.#:
 Salesperson: Ponti, Gene
 Invoice Frequency: Billed at end of Media Month, Sorted by Date

BULLETPROOF CREATIVE LLC
 PO BOX 80631
 BATON ROUGE, LA 70898

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 9/16/2023	10/13/2023	KRJO-AM	06:00:00a to 07:00:00p	Weekly	:30	168	6.37	1070.16	6	6	6	6	6	6	6
2 9/22/2023	10/13/2023	KRJO-AM	06:00:00a to 07:00:00p	Weekly	:30	22	6.37	140.14	1	1	1	1	1	1	1

Order Start Date: 9/16/2023 Order End Date: 10/13/2023 Spots: 190 Total Charges: \$1,210.30
 Combined Discounts: \$181.54
 Total Net: \$1,028.76

Projected Media Month Billing Totals for STEWART CATHEY/bulletproof / 11446-00005 :

	<i>Spot Count</i>	<i>Gross Billing</i>	<i>Combined Disc.</i>	<i>Net Billing</i>
September 2023	57	\$363.09	\$54.46	\$308.63
October 2023	133	\$847.21	\$127.08	\$720.13
Total:	190	\$1,210.30	\$181.54	\$1,028.76

Confirmed & Accepted for KRJO-AM MYFM 99.7FM/1680AM By

Accepted for BULLETPROOF CREATIVE LLC By:

 Please Sign and Return One Copy

Sales Sheet

<input type="radio"/> C	KJLO	<input type="radio"/> O	KLIP	<input type="radio"/> O	KMOV	<input type="radio"/> O	RVV	<input type="radio"/> O	XMLB	<input checked="" type="radio"/> R	RJO			
						Priority Type: <input type="checkbox"/> 4 <input type="checkbox"/> 3 <input type="checkbox"/> 2 <input type="checkbox"/> 1								
Stewart Cathey						Customer Type: <input checked="" type="checkbox"/> Local <input type="checkbox"/> Sports <input type="checkbox"/> Regional <input type="checkbox"/> Political <input type="checkbox"/> Trade <input type="checkbox"/> National <input type="checkbox"/> Other								
<input type="checkbox"/> <input type="checkbox"/> New Address														
Bulletproof Creative, LLC						Sales Rep: Gene Ponti								
P.o. Box 80631						Agency Discount: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No								
Baton Rouge, LA 70898						Product Description:								
						Billing Type: <input checked="" type="checkbox"/> Standard Broadcast <input type="checkbox"/> Calendar Month								
						Notary: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No								
						Est# PO#								
						CoOp/Notes								
Length	Start Date	End Date	Begin Time	End Time	Rate	Schedule							Total Spots	Total Cost
						M	T	W	T	F	S	S		
30	16-Sep	13-Oct	6:00 AM	7:00 PM	\$ 6.37	6	6	6	6	6	6	6		\$ -
30	22-Sep	13-Oct	6:00 AM	7:00 PM	\$ 6.37	1	1	1	1	1	1	1		\$ -
														\$ -
														\$ -
														\$ -
<input type="checkbox"/> Remote						Net:		Gross:		Grand Totals:				
Month	Net	Gross	#Anns	By signing this contract, Advertiser acknowledges that his obligations hereunder are binding and non-cancellable and that he agrees to pay reasonable attorney's fees incurred for enforcing said obligations. Advertiser further agrees that unless he provides written notice to the station within ten days of the date of any service for which he is dissatisfied, it shall be deemed to have been performed in accordance with the terms of this contract. This station does not discriminate in the sale of its advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.										
Jan														
Feb														
Mar														
Apr														
May														
Jun														
Jul														
Aug														
Sep	309	363	57											
Oct	720	847	133											
Nov														
Dec														
Total	1,029	1,210	190	Account Executive: Accepted for Station: Advertiser: Title: _____ Date: _____										