STATION: KYKC-FM HEADER#: 30018 DATE: 10/28/2018 MARKET: Sherman-Ada, TX-OK AMOUNT: AGENCY: \$941.00 Regional Reps REP: Regional Reps SPOTS: 6505 Rockside Road 50 Suite 200 Cleveland, OH 44131 STN VER: **REP VER:** Washington DC SALES OFFICE: SALESPERSON: Deshawn Jones 216-535-3962 SLS EMAIL: djones@regionalreps.com AGENCY (AOR): **CANAL PARTNERS MEDIA** AGY CLI: **EDMON CONTRACT # FOR INVOICING 57021** ADVERTISER: EDMONDSON FOR GOVERNOR AGY PRD: GOV INVOICE: Regional Reps PRODUCT: EDMONSON GOV 10/30 AGY EST: 10/30 6505 Rockside Road Suite 200 Cleveland, OH 44131 FLIGHT: ****** 10-29-2018 TO 11-06-2018 TOT # OF DAYS: 8 Cash Order

COMMENTS

PRIM. DEMO:

****** No Comments for this Advertiser *******

Adults 18+

STATION ACKNOWLEDGES REGIONAL REPS CORP IS ACTING AS STATIONS SALES REPRESENTATIVE FOR THIS ORDER AND THAT ADVERTISER/AGENCY IS RESPONSIBLE FOR PAYMENT.

Regional Reps Corp. does not discriminate on the basis of race or ethnicity in the placement, scheduling and completion of purchase of advertising. Any order for advertising that includes any such restriction will not be accepted.

Ļn	MC Daypart	Rate	Dur	10/30	10/31	11/1	11/2	11/3	11/4	11/5	11/6	Spots
1	MTWTF 6:00AM-7:00PM	\$18.82	60	7	7	7	7	0	0	0	0	28
2	S. 6:00AM-7:00PM	\$18.82	60	0	0	0	0	6	6	0	0	12
3	MT 6:00AM-7:00PM	\$18.82	60	0	0	0	0	0	0	7	3	10
•	Totals			7	7	7	7	6	6	7	3	50

TOTAL	Nov							Total
SPOT	50							50
CASH	941.00							941.00
TOTAL	941.00							941.00

SIGNATURE

STATION: KADA-FM HEADER#: DATE: 30018 10/28/2018 MARKET: Sherman-Ada, TX-OK AMOUNT: AGENCY: \$941.00 Regional Reps REP: Regional Reps SPOTS: 6505 Rockside Road 50 Suite 200 Cleveland, OH 44131 STN VER: REP VER: 1 SALES OFFICE: Washington DC SALESPERSON: Deshawn Jones 216-535-3962 SLS EMAIL: diones@regionalreps.com CANAL PARTNERS MEDIA AGY CLI: AGENCY (AOR): **EDMON CONTRACT # FOR INVOICING 57021** ADVERTISER: EDMONDSON FOR GOVERNOR AGY PRD: Regional Reps GOV INVOICE: PRODUCT: EDMONSON GOV 10/30 AGY EST: 10/30 6505 Rockside Road Suite 200 Cleveland, OH 44131 ****** FLIGHT: 10-29-2018 TO 11-06-2018

COMMENTS

TOT # OF DAYS:

PRIM. DEMO:

****** No Comments for this Advertiser *******

Adults 18+

STATION ACKNOWLEDGES REGIONAL REPS CORP IS ACTING AS STATIONS SALES REPRESENTATIVE FOR THIS ORDER AND THAT ADVERTISER/AGENCY IS RESPONSIBLE FOR PAYMENT.

Cash Order

Regional Reps Corp. does not discriminate on the basis of race or ethnicity in the placement, scheduling and completion of purchase of advertising. Any order for advertising that includes any such restriction will not be accepted.

Ln	MC Daypart	Rate	Dur	10/30	10/31	11/1	11/2	11/3	11/4	11/5	11/6	Spots
1	MTWTF 6:00AM-7:00PM	\$18.82	60	7	7	7	7	0	0	0	0	28
2	S. 6:00AM-7:00PM	\$18.82	60	0	0	0	0	6	6	0	0	12
3	MT 6:00AM-7:00PM	\$18.82	60	0	0	0	0	0	0	7	3	10
	Totals			7	7	7	7	6	6	7	3	50

TOTAL	Nov							Total
SPOT	50							50
CASH	941.00							941.00
TOTAL	941.00			 				941.00

SIGNATURE

STATION: KTLS-FM HEADER#: DATE: 10/28/2018 30018 MARKET: Oklahoma City, OK AMOUNT: \$941.00 AGENCY: Regional Reps REP: Regional Reps SPOTS: 6505 Rockside Road 50 Suite 200 Cleveland, OH 44131 STN VER: REP VER: 1 SALES OFFICE: Washington DC Deshawn Jones 216-535-3962 SALESPERSON: SLS EMAIL: djones@regionalreps.com AGENCY (AOR): **CANAL PARTNERS MEDIA CONTRACT # FOR INVOICING 57021** AGY CLI: **EDMON** ADVERTISER: EDMONDSON FOR GOVERNOR AGY PRD: GOV INVOICE: Regional Reps 6505 Rockside Road PRODUCT: EDMONSON GOV 10/30 AGY EST: 10/30 Suite 200 Cleveland, OH 44131 FLIGHT: 10-29-2018 TO 11-06-2018 ***** TOT # OF DAYS: Cash Order

COMMENTS

PRIM. DEMO:

****** No Comments for this Advertiser *******

Adults 18+

STATION ACKNOWLEDGES REGIONAL REPS CORP IS ACTING AS STATIONS SALES REPRESENTATIVE FOR THIS ORDER AND THAT ADVERTISER/AGENCY IS RESPONSIBLE FOR PAYMENT.

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1	MTWTF 6:00AM-7:00PM	\$18.82	60	7	7	7	7	0	0	0	0	28
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3	MT 6:00AM-7:00PM	\$18.82	60	0	0	0	0	0	0	7	3	10
	Totals			7	7	7	7	6	6	7	3	50

TOTAL	Nov							Total
SPOT	50							50
CASH	941.00							941.00
TOTAL	941.00							941.00

