STILLWATER RADIO P.O. Box 1269 Stillwater, OK 74076 (405) 372-7800

Order #:

2214-00003

Description:

STATE REPRESENTATIVE 2022

Date Entered:

10/19/2022

P.O.#:

Salesperson: House, -

Invoice Frequency: Billed at end of Cal Month, Sorted by Date

FRIENDS OF TRISH RANSON 2022

On-Air Schedule

Start Date	End Date Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su	-
1 10/24/2022		06:00:00 to 10:00:00	CUSTOM	:30	10	12.75	127.50	Y	Y	Y	Y	Y	N	N	
10/24/2022	2 10/28/2022				10	12.75	127.50	2	2	2	2	2	0	0	
2 10/24/2022		15:00:00 to 19:00:00	CUSTOM	:30	10	12.75	127.50	Υ	Υ	Υ	Υ	Y	N	N	
10/24/2022	2 10/28/2022				10	12.75	127.50	2	2	2	2	2	0	0	
3 10/31/2022		06:00:00 to 10:00:00	CUSTOM	:30	10	12.75	127.50	Υ	Υ	Υ	Υ	Υ	N	N	
10/31/2022	11/4/2022				10	12.75	127.50	2	2	2	2	2	0	0	
4 10/31/2022		15:00:00 to 19:00:00	CUSTOM	:30	10	12.75	127.50	Y	Y	Υ	Υ	Y	N	N	
10/31/2022	11/4/2022				10	12.75	127.50	2	2	2	2	2	0	0	
5 11/7/2022	11/7/2022 KSPI-FM	06:00:00 to 10:00:00	CUSTOM	:30	2	12.75	25.50	Y	N	N	N	N	N	N	
11/7/2022	11/7/2022				2	12.75	25.50	2	0	0	0	0	0	0	
6 11/7/2022	11/7/2022 KSPI-FM	15:00:00 to 19:00:00	CUSTOM	:30	2	12.75	25.50	Υ	N	N	N	N	N	N	
11/7/2022	11/7/2022				2	12.75	25.50	2	0	0	0	0	0	0	

Total Charges:

\$561.00

- based on the strength of the		
Projected Calendar Month Billing Tota		
Froiected Calendar Month Billing Tota	IS TOT FRIENING OF TRICE DAM	CON 2022 / 224 / 00002 .

	Total:		44	\$561.00	
	November	2022	20	\$255.00	
	October	2022	24	\$306.00	
b)			Spot Count	Net Billing	

Confirmed & Accepted for STILLWATER RADIO By:

Accepted for FRIENDS OF TRISH RANSON 2022 By:

Str	llwo Ref	<i>ter</i>			S	ales (e:_ <i>/0/</i> /	Order (19/8)	12			tract No.	W	14-6	10003
KSPI-AM KSPI-FM KGFY-FM KVRO-FM New Account Addition Revision To: Advertiser FRIENDS OF TRISH RANSON 2022 Contact Rish RANSON Phone ()								Customer Type: Local						
(Agency) Customer							☐ Demand Affidavit:							
City			State	-	Zi	p								
MONTH	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	00	OT	NOV	DEC	TOTAL
AMOUNT													,	561
# ANNS								-						44
				*										•
LENGTH	START	END	BEGIN	END	RATE ROTATION		N	SCHEDULE		E		SUBTOTAL		
	DATE	DATE TIME	TIME	10112	THO IT HIGH	М	Т	W	Т	F	S	S	SUBTUTA	
:30	16/24	10/28	6 A	IDA	12.7		2	2	2	2	7			13
: 30	10/24	10/20	38	MP	12.72	1	2		2	2	2	+		10
:30	10/31	11/4	6A	IDA	12.7	5	2	- Z	2	2	2			10
				1	1		3.70		1 1 to 1	0.25		-		

GRAND TOTAL COMMENTS: ☐ REMOTE Account Executive _ Advertiser_ Station Contract Vision and Advertiser.

1. This sales order becomes a binding contract perfect acceptance by General Manager of Station and Advertiser.

2. Bills shall be rendered monthly and shall be due and payable by the 15th day of the current month. Eighteen percent (18%) interest per annum will be charged on any unpaid balance.

3. Station shall have the right to cancel this contract upon default by Advertiser in the payment of bills or other material breach. Upon cancellation all broadcasting done hereunder and not paid shall become immediately due and payable at the earned rate. Advertiser shall pay all attorney's fees in the event legal action is necessary to enforce this agreement or any of the terms thereof.

4. Contract subject to termination by either party upon fourteen (14) days prior written notice. Contract subject to short rate, or rebate, by earned frequency.

5. Political and entertainment advertising - cash in advance.

6. Advertiser shall hold Station and its agents, employees and officers, harmless against liability for libel, slander, illegal competition or trade practice, infringement of trademarks, trade names or program titles, violation of rights of privacy and infringement of copyrights and proprietary rights resulting from the broadcasting of broadcasts herein provided in the form furnished by Advertiser. Advertiser warrants that all advertising copy submitted to Station will truly represent the product or services advertised and will be free from false claims or assertions. Station Charles Manager

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