soft & smooth hits KBZQ-FM 99.5 mhz

P.O. BOX 6888, Lawton, OK 73506-0888 voice (405) 357-9950, fax (405) 357-9995

majority Fund	start date: Oct 30	end date: <u>No</u>
advertiser: Regional Reps advertiser #:		
agency: Regional Reps agency #: address: Po Box 21103 city/state/zip: OKC OK 73/56 contact person: Katherine Cakson	check one: ☐ announcement ☐ sponsorship ☑ political ☐ public service ☐ promotional	contract #: account #: cart #: income accou
telephone: 330 - 987 - 1637	check one: ☐ remit invoice ☑ cash in advance	check one: ☑ agency ☐ direct
competing products:	check one: ☐ stand broadcast mo. ☑ calendar month	check one: ☐ local ☒ regional
package/program:	check one:	national
P.O. # / EST. #	☐ weekly invoice	check one:
□ agency commission% □ co-op	□ monthly invoice ☑ special cycle describe: end of Fl, In	☒ cash☐ trade☐ non-comm
sales person: s.s. # commission		
notes to traffic & accounting:	options for make good check one: ☐ same flight ☑ same week ☐ extend schedule ☐ dollar for dollar ☐ credit ☐ ask salesperson	Type Invoi □RegularNO ⊠Times & Affid □Times & Affid Plan Type:
	D124/92420	

date: 0 30, 20	new order: rolad
supersedes contract #:e	end date: Nov 3, 2020 Contract
check one: ☐ announcement ☐ sponsorship ☑ political ☐ public service ☐ promotional	contract #: account #: cart #: income account:
check one: ☐ remit invoice ☑ cash in advance	check one: ☑ agency ☐ direct
check one: ☐ stand broadcast mo. ☑ calendar month check one:	check one: ☐ local ☒ regional ☐ national
end of flight weekly invoice monthly invoice special cycle describe: end of Fl, Fr	check one: ス cash trade non-commercial
options for make good check one: ☐ same flight ☑ same week ☐ extend schedule ☐ dollar for dollar ☐ credit	Type Invoice Needed: RegularNO Times Times & Affidavit Times & Affidavit with CO-OP Plan Type:

(art 72481 - 0KH062

dates to	o run 1	en	hours to run (daypart)	m	t .	w	t	f	s	s	x	rate	#/wk	\$/wk	\$ total
Oct.	30 6	0	11A-7p					10		7	10	\$1200	10	12000	\$120°0
Vov 1-	2 6	D	6A-7P	8	7						15	\$1200	15	180-0	18000
-1															
						1.									
		1									-				
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in	feb		mar	a	pr			m	ay		SZÁR SER	june		total	\$ 300.0
ıly	aug		sep Causan vig gga		ct			no	ov			dec		ioiai	D 500

advertiser:	Kotherine (WKON)	vig gently salesperson:	Olex	19mm	approved by:	
	30/2020		10/30/			



SIAHUN. NDLU-FIVI

UM - Lawton, OK

UKUEK#. 31/0931 **AMOUNT: \$300.00**

DAIE. AGENCY:

MEDIA FINANCIAL SERVICES

IUIJUIZUZU

REP: MOD:

Regional Reps Non-Rep SPOTS: 25 Invoices@MediaFinancial.com

SALESPERSON:

Stn Ver: 1 Last:

REP VER: 1

SALES OFFICE: **CHICAGO**

SLS PH: 216 535 3967

Linley Grande

SLS FAX: N/A

SLS EMAIL:

MARKET:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4391687

ADVERTISER:

Majority Fund PAC

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 1152 Tue 10/20- Tue 11/3

AGY EST: 1152

Invoices@MediaFinancial.com

FLIGHT:

10-19-2020 TO 11/8/2020

[X]Unwired []Spot []Mod

TOT # OF WEEKS: 3

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/19/2020 10:06

COMMENTS

10/19/2020: This is a new order. Please confirm receipt today to political support@genmediapartners.com or in Radio Exchange if you are setup. Spot and NAB should be in your email already. Thank you.

****** INVOICES ARE REQUIRED EVEN FOR SCHEDULES PAID FOR IN ADVANCE. SEND INVOICES TO THE INVOICE ADDRESS SHOWN ABOVE. *********

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: 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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency net in addition to the 15% agency commission.

WEEK#1-WEEK#2

10/19/2020 To 11/1/2020

WK TOT \$120.00

WK TOTAL SPOTS 10

M	С	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
		1		MTWTF	6:00AM	7:00PM	60	10/19/2020	10/30/2020	10	\$12	\$120

WEEK	#3		11/2/2020 10 11/8	3/2020			WK 101 \$60.0	00	WK TOTAL SPOTS 5		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		MT	6:00AM	7:00PM	60	11/2/2020	11/3/2020	5	\$12	\$60

STATION. NDLW-FIVE MARKET: UM - Lawton, OK

UKUEK#. 31/0931 **AMOUNT:** \$300.00

DAIE. 10/30/2020

MEDIA FINANCIAL SERVICES

REP:

Regional Reps Non-Rep

SPOTS: 25

AGENCY:

MOD:

REP VER: 1

Invoices@MediaFinancial.com

Stn Ver: 1 Last:

SALES OFFICE: SALESPERSON:

CHICAGO SLS PH: 216 535 3967

Linley Grande

SLS FAX: N/A

SLS EMAIL:

AGENCY:

Linley.Grande@GenMediaPartners.com

MEDIA FINANCIAL SERVICES AGY CLI:

CONTRACT # FOR INVOICING 4391687

ADVERTISER:

Majority Fund PAC

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

AGY EST: 1152

Invoices@MediaFinancial.com

FLIGHT:

Est 1152 Tue 10/20- Tue 11/3

10-19-2020 TO 11/8/2020

[X]Unwired []Spot []Mod

TOT # OF WEEKS: 3

PRIM. DEMO: SEC. DEMO:

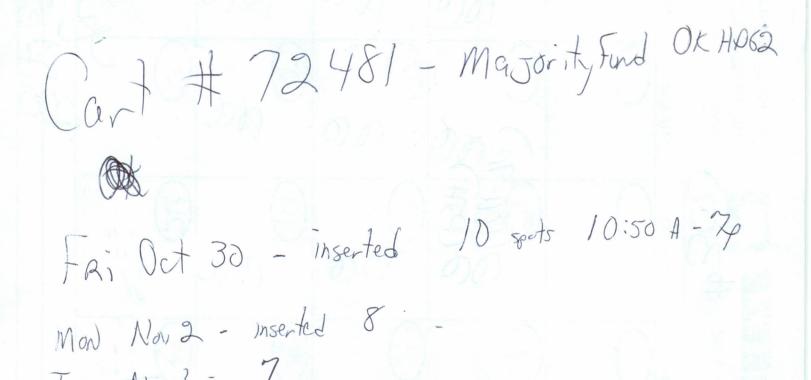
Adults 35+

[X]Cash []Trade

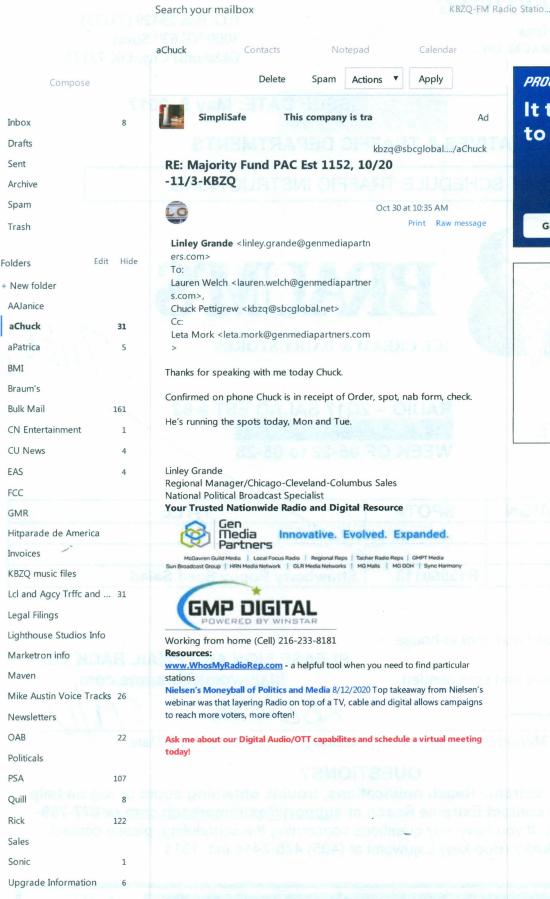
SPOT TYPE:

LAST SENT: 10/19/2020 10:06

TOTAL	Oct	Nov				11:					Total
SPOT	10	15	17			183			A Second	1	25
CASH	120.00	180.00		476	7-	11/	107	111			300.00
TOTAL	120.00	180.00						100000000000000000000000000000000000000			300.00



Marke Goods as outlined above authorized by Linley Grande





Account Info ▼

Sign Out

