

# Broadcast Order For: Check All That Apply--

Date Entered: 10-17-18

KFLG-FM ☒ KNKK ☐ ☒

NEW ORDER

REVISED ORDER ☐

KLUK ☐ KAAA ☒

CHECK ONE

CHECK ONE

KZZZ ☒ KSTAR ☐

Standard Broad ☐

Agency ☐

Contract #

Calendar ☒

Direct ☒

Spot Title: Spot #:

CO-OP

Yes

☒

No

CHECK ONE:

Local ☒

Regional ☐

National ☐

Advertiser Name: Joseph (Sonny) Borrelli

Contact Person: Sonny Agency:

CHECK ONE:

Address: 2650 Diablo Dr

End Of Flight ☐

Weekly Invoice ☐

Monthly Invoice ☒

Special ☐

CHECK ONE:

Cash ☒

Trade ☐

Non-Commercial ☐

City/State/Zip: Lake Havasu AZ 86406

Phone: 928-486-4831 Fax:

Account Executive: Mike

Client E-Mail Address: Sonny4ld5@hotmail.com

Production Submitted? ☒ Yes ☐ No

MAKEGOOD OPTIONS:

Same Flight ☐

Same Week ☐

Extend Schedule ☐

Credit ☐

Ask Salesperson ☒

NOTARY:

REQUIRED FOR

Invoice Only ☐

Invoice W/Tape #s ☐

Co-Op Invoice ☐

W/Copy ☐

Product:

CHECK ONE:

Description:

Remit Invoice ☒

Cash In Advance ☐

☒

Notes To Traffic: KFLG-FM \$616.00 KAAA/KZZZ \$ 464.00 Total order \$1080

START DATE	END DATE	Len	Day part	MO	TU	WE	TH	FR	SA	SU	SPOT RATE	NUMBER OF SPOTS	NUMBER OF WEEKS	TOTAL DOLLARS
<b>KFLG-FM</b>														\$ 0.00
10-19	10-20	:30	6a-7p					2	2		\$14.50	4	1	\$ 58.00
10-21	10-21	:30	8a-5p							2	\$6	2	1	\$ 12.00
10-22	10-27	:30	6a-7p	2	2	2	2	2	2		\$14.50	12	1	\$ 174.00
10-28	10-28	:30	8a-5p							2	\$6	2	1	\$ 12.00
10-29	11-3	:30	6a-7p	2	2	2	2	2	2		\$14.50	12	1	\$ 174.00
11-4	11-4	:30	8a-5p							2	\$6	2	1	\$ 12.00
11-5	11-6	:30	6a-7p	6	6						\$14.50	12	1	\$ 174.00
<b>KAAA/KZZZ</b>														\$ 0.00
10-19	10-20	:30	6a-7p					2	2		\$11	4	1	\$44.00
10-21	10-21	:30	8a-5p							2	\$4	2	1	\$8.00
10-22	10-27	:30	6a-7p	2	2	2	2	2	2		\$11	12	1	\$132.00
10-28	10-28	:30	8a-5p							2	\$4	4	1	\$8.00
10-29	11-3	:30	6a-7p	2	2	2	2	2	2		\$11	12	1	\$132.00
11-4	11-4	:30	8a-5p							2	\$4	4	1	\$8.00
11-5	11-6	:30	6a-7p	6	6						\$11	12	1	\$132.00
														\$1080.00

\*(TO AUTOMATICALLY ADD MORE ROWS FOR COMMERCIALS JUST 'TAB' AT THE END OF THE BOTTOM ROW ABOVE)

Jan	Feb	Mar	Apr	May	Jun
Jul	Aug	Sep	Oct	Nov	Dec

Advertiser will make payments by the tenth of the month following broadcast, and in the event of delinquency will bear collection costs, including attorney fees. Schedule may be cancelled by either station or advertiser upon 14 days written notice, except the station may cancel at any time due to delinquency. If canceled by advertiser or if station cancels due to non-payment, the advertiser will be billed at earned rate.

Advertiser/ Agency by:		Sales Person:	Mike	Accepted at Station by:	
Date:		Date:	10-17-18	Date:	

**CJS VERSION 2 JUNE 29, 2005**