

Broadcast Order For: Check All That Apply--

Date Entered: 10-17-18

KFLG-FM KNKK

KLUK KAAA

KZZZ KSTAR

NEW ORDER REVISED ORDER

CHECK ONE CHECK ONE

Standard Broad Agency

Calendar Direct

Contract # _____

Spot Title: _____ Spot #: _____

Advertiser Name: Joseph (Sonny) Borrelli

Contact Person: Sonny Agency: _____

Address: 2650 Diablo Dr

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

Product: _____

Description: _____

CO-OP

Yes No

CHECK ONE:

End Of Flight

Weekly Invoice

Monthly Invoice

Special

CHECK ONE:

Local

Regional

National

CHECK ONE:

Cash

Trade

Non-Commercial

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

CHECK ONE:

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
KFLG-FM														
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
KAAA/KZZZ														
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