

Confirmation of Broadcast Station Order

Broadcast Sales, Inc.
 1658 N. Milwaukee Ave. Suite 304
 Chicago, Illinois 60647
 p (312) 263-3343 • f (312) 263-8494
 www.broadcastsales.com



BROADCAST SALES
 Your Markets—Delivered.

Station: WDDK-FM Market: Greensboro, Georgia
 Contact: Chip Lyness
 Phone: (706) 453-4140
 Fax:
 Email: chiplyness@1039wddk.com

Advertiser: **Citizens For Georgia's Future**
 Product: **ISSUE**
 Salesperson: **Jeff Brunstein**
 Date: **2/19/2018**
 Order #: **BS10367**
 Estimate #: **3463**

New Broadcast Sales Order

Week #	Date	Day	Time	LEN	# Spots	Spot Rate	Total
10	3/7 - 3/7	Wed	6a-10a	:60	2	\$13.00	\$26.00
10	3/7 - 3/7	Wed	10a-3p	:60	2	\$13.00	\$26.00
10	3/7 - 3/7	Wed	3p-7p	:60	2	\$13.00	\$26.00
10	3/8 - 3/8	Thr	6a-10a	:60	2	\$13.00	\$26.00
10	3/8 - 3/8	Thr	10a-3p	:60	2	\$13.00	\$26.00
10	3/8 - 3/8	Thr	3p-7p	:60	2	\$13.00	\$26.00
10	3/9 - 3/9	Fri	6a-10a	:60	2	\$13.00	\$26.00
10	3/9 - 3/9	Fri	10a-3p	:60	2	\$13.00	\$26.00
10	3/9 - 3/9	Fri	3p-7p	:60	2	\$13.00	\$26.00
11	3/12 - 3/12	Mon	6a-10a	:60	2	\$13.00	\$26.00
11	3/12 - 3/12	Mon	10a-3p	:60	2	\$13.00	\$26.00
11	3/12 - 3/12	Mon	3p-7p	:60	2	\$13.00	\$26.00
11	3/13 - 3/13	Tue	6a-10a	:60	2	\$13.00	\$26.00
11	3/13 - 3/13	Tue	10a-3p	:60	2	\$13.00	\$26.00
11	3/13 - 3/13	Tue	3p-7p	:60	2	\$13.00	\$26.00

2018 - March Broadcast Billing:
 30 **\$390.00**

THANK YOU!

DOCK 103.9/WDDK-FM
 1011 Founders Row
 Suite 101
 Greensboro, GA 30642

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					30	Total:	\$390.00

NOTES:

FOLLOW ALL DIRECTIONS IN ORDER FOR PROMPT PAYMENT:
 We MUST have this form signed and e-mailed or faxed back for our records ASAP.
 BILL BY STANDARD BROADCAST CALENDAR.
 Affidavit must reflect what copy ran for what spot, have the proper call letters, campaign name & estimate number on each affidavit. AFFIDAVIT MUST BE NOTARIZED. Please submit affidavits by the 10th of the following month.
 Be sure to address all invoices, affidavits, and questions exclusively to Broadcast Sales, Inc.
 Please run no charges if available, and include on the affidavit. Thank you!!

*Special Note: Client requests added value for this schedule in the way of sponsorships, mentions and/or no charge spots. Thank you.

Please remit invoice and affidavit to:

BROADCAST SALES
 1658 N. Milwaukee Ave. Suite 304
 Chicago, Illinois 60647
 Attn: Jeffrey Brunstein

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 1011 Founders Row
 Suite 101
 Greensboro, GA 30642

Please sign and fax back to confirm ASAP: (312) 263-8494

Signed: Chip Lyness / WDDK Date: 3/6/18

We are acting as an agent on behalf of our client, a disclosed principal, either named hereon or otherwise identified to you. We will only be liable for the cost of the goods and services purchased and other obligations to you to the extent we have been paid by our client for any amount payable to you. For amounts not paid to us by our client, you will seek payment solely from our client. Any terms in your invoices, documents or rate cards to the contrary, and any modifications you make to this form, are of no force or effect.