

**Broadcast Order For:** Check All That Apply--

Date Entered: \_\_\_\_\_

KFLG  KNKK

KLUK  KAAA

KZZZ  KSTAR

NEW ORDER  REVISED ORDER

CHECK ONE  CHECK ONE

Standard Broad  Agency

Calendar  Direct

Contract # \_\_\_\_\_

Spot Title: \_\_\_\_\_ Spot #: \_\_\_\_\_

Advertiser Name: \_\_\_\_\_ Steve Gaynor

Contact Person: \_\_\_\_\_ Linley Agency: \_\_\_\_\_ Regional Reps

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Account Executive: \_\_\_\_\_ Mike

Client E-Mail Address: \_\_\_\_\_

Production Submitted?  Yes  No

Product: \_\_\_\_\_

Description: \_\_\_\_\_

CO-OP  Yes  No

CHECK ONE:

End Of Flight

Weekly Invoice

Monthly Invoice

Special

MAKEGOOD OPTIONS:

Same Flight

Same Week

Extend Schedule

Credit

Ask Salesperson

CHECK ONE:

Local

Regional

National

CHECK ONE:

Cash

Trade

Non-Commercial

NOTARY: REQUIRED FOR Invoice Only

Invoice W/Tape #s

Co-Op Invoice W/Copy

CHECK ONE:

Remit Invoice  Cash In Advance

Notes To Traffic: **Estimate 730. 15% to agency. 15% to Regional Reps.**

| START DATE | END DATE | Len | Day part | MO | TU | WE | TH | FR | SA | SU | SPOT RATE | NUMBER OF SPOTS | NUMBER OF WEEKS | TOTAL DOLLARS |
|------------|----------|-----|----------|----|----|----|----|----|----|----|-----------|-----------------|-----------------|---------------|
| 7-31       | 8-3      | :60 | 6a-10a   |    | 4  | 4  | 4  | 4  |    |    | 17.98     | 16              | 1               | \$ 287.68     |
| "          | "        | "   | 10a-3p   |    | 8  | 8  | 7  | 7  |    |    | 17.98     | 30              | 1               | \$ 539.40     |
| "          | "        | "   | 3p-7p    |    | 4  | 4  | 4  | 4  |    |    | 17.98     | 16              | 1               | \$ 287.68     |
| "          | "        | "   | 6a-7p    |    | 1  |    |    |    |    |    | 5.24      | 1               | 1               | \$ 5.24       |
|            |          |     |          |    |    |    |    |    |    |    |           |                 |                 | \$ 0.00       |
|            |          |     |          |    |    |    |    |    |    |    |           |                 |                 | \$ 0.00       |
|            |          |     |          |    |    |    |    |    |    |    |           |                 |                 | \$ 0.00       |
|            |          |     |          |    |    |    |    |    |    |    |           |                 |                 | \$ 0.00       |
|            |          |     |          |    |    |    |    |    |    |    |           |                 |                 | \$ 0.00       |
| *          |          |     |          |    |    |    |    |    |    |    |           |                 |                 | \$1,120.00    |

\*(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: 7-30-18      | Date:                   |