MEDIA SERVICES ORDER

				MED	IA SEI	RVICES	ORDE	ER		Today's Date								/14/2	0
	RESULTS	RADIO						Est#	#/PO #										
X New Account Contract #				Acct #					Product Code:					n-Can	X Calendar Month Bil				
×	New Order	Client Name	N	-	_			N	/legan	an Dahle Independent Expenditure					─ ☐ Broadcast Month				
	Revision	Agency	Market	-											_				
	Cancellation	Address		on file		-													
Acct		014-104-4-171-				-	T _Y	Direc		Y	Airtim			Talent			1 x	Casi	L
Mgr		City/State/Zip									 		 	(Circle			1		
		Contact						Agen			Non-S	·		Netwo			· _	Trac	
		Phone						Natio			Displa			Tech F			1		rize Invoice
		Fax	Laurence			-		Politi			Stream	ming		Hard (ost			Nota	rize Script
Station		Email				-			(Amt/C			ents:							
	KCCL KKCY KMJE KUBA	KCEZ KBQB KRQR KTHU		KNCQ 🔨 KKXS KHRD KEWB □ Resuli KESR □ Radi			Орес	iai iiis	suucu	011370									
Line tem #	Program Spot/Spnsr/Pkg	Start Date	End Date	Daypart	Len	Rate	м	т	w	Th	F	Sa	Su	M thru Su Total	Sp per wk	Total # of Weeks	Total #		Total \$
1	KNCQ	02/19/20	02/21/20	ба-10a	60	60.00	IVI	<u> </u>	2	2	2	Ja	Ju	6	WK	1	6	\$	360.00
	KNOQ	02/19/20	02/21/20	3p-7p	60	50.00	1		3	3	3			9		1	9	<u> </u>	450.00
3		02/19/20	02/28/20	3р-7р 6а-10а	60	60.00	2	2	3	3	3			13		1	13	\$	780.00
4		02/24/20	02/28/20	3p-7p	60	50.00	3	3	3	3	3			15		1	15	\$	750.00
_ _		03/02/20	03/03/20	6a-10a	60	60.00	2	2						4		1	4	\$	240.00
6		03/02/20	03/03/20	3p-7p	60	50.00	2	2		***************************************				4		1	4	\$	200.00
7		02/22/20	02/29/20	6a-7p	60	25.00	ऻऻॕ					4		4		2	8	\$	200.00
8												-				2		\$	-
9																		\$	-
10																		\$	_
	and understands and accepted By Client or	agrees to the Contra	act Conditions pres	ees. CLIENT hereby agrees to	o pay for o	delivered serv			pt of invo		To	otal #	of Sp	ots	59	Age	Gross ency Fee Net	\$ \$	2,980.00 - 2,980.00
	Print Name	Print Name Client/Authorized Signature					Bate Acct Manager Signature							ago anno ale cama (an 1970 de 400 de 409 (1970 de 500 d	Date				
Jan	\$	_ Apr	\$	Jul \$			Oct					O		1.0:					Data
eb //ar	\$	_ May	Φ	Aug \$ Sen \$			Nov	-			-	Station	Appro	val Signa	ature				Date

MEDIA SERVICES ORDER

Todav's Date	02/14/20	
I UUAV S DALC	02/14/20	

//////			MEDIA SERVICES ORDER								Today's Date							02/14/20			
	RESULTS	RADIO												***************************************			1				
X New Account Contract#								Est #/PO #				Daliti	and Nie	on-Can	X Calendar Month Bill						
											4				_						
		Client Name				-			Name:							enditure	-	Broa	idcast Wonth Bil		
	Revision Cancellation		Warket	place Communications on file		-			:Desc Name								-				
u	Cancellation	Address		on me		-	Sales	rky i	vaille.						***************************************	-	-				
Acct		City/State/Zip					X	Direc		X	Airtin		AP EN	Talent (Circle			1 x	Cas	h		
Mgr		-				-	-	Agen		 	Non-		+	Netwo		 	1	Trac			
		Phone				-		Natio		 	Displ			Tech			4		rize Invoice		
		Fax				-	-	Politi			Strea			Hard (-	4		rize Script		
						-				<u> </u>	ــــــــــــــــــــــــــــــــــــــ	ming		Inaru		<u> </u>			inze ocnipt		
	Station	Email				-			(Amt/estruct		Comm	ents:					••••				
	KCCL □	KCEZ		KNCQ KKXS												# COLD COLD		***************************************			
	KKCY □ KMJE □	KBQB KRQR		KHRD ▲ KEWB □ Results	;		ļ														
	KUBA □	KTHU		KESR □ Radio		,								-							
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Line	Program Spot/Spnsr/Pkg	Start Date	End Date	Daypart	Len	Rate	м	т	w	Th	F	Sa	Su	Su Total	per wk	Total # of Weeks	Total #		Total \$		
1	KHRD	02/23/20	03/01/20	6а-7p	60	10.00	1		Ī	Γ	T ·	l u	8	8		2	16	\$	160.00		
2		02/19/20	02/21/20	6a-10a	60	15.00			4	4	4			12		1	12	\$	180.00		
3		02/19/20	02/21/20	3р-7р	60	15.00			4	4	4			12		1	12	\$	180.00		
4		02/24/20	02/28/20	6a-10a	60	15.00	4	4	4	4	4			20		1	20	\$	300.00		
5		02/24/20	02/28/20	3p-7p	60	15.00	4	4	4	4	4			20		1	20	\$	300.00		
6		03/02/20	03/03/20	6a-10a	60	15.00	4	4						8		1	8	\$	120.00		
7		03/02/20	03/03/20	3p-7p	60	15.00	4	4						8		1	8	\$	120.00		
8		02/22/20	02/29/20	6a-7p	60	10.00						8		8		2	16	\$	160.00		
9																		\$	-		
10																		\$	-		
		<u> </u>										L	.		D	<u> </u>					
											To	otal #	of Sp	ots	112		Gross	\$	1,520.00		
X	Acknowledgement: This	s is a contract to pur	chase Media Servio	ces. CLIENT hereby agrees to	pay for o	lelivered servi	ices upo	n recei	pt of inv	oice						Age	ncy Fee	\$	-		
		-	•	ented with this contract.													Net	\$	1,520.00		
A	ccepted By Client or	-	ıt:						. 1.												
	STEPHEN K	DOINES					_	2/1	4/2	0	-										
	Print Name			Client/Authorized Signature					Date			Acct M	lanager	r Signatu	re				Date		
Jan	\$	- '	\$	Jul \$			Oct				_						_				
Feb	\$	_ May	\$	Aug \$			Nov		~~~		_	Station	Appro	val Signa	ature				Date		
Mar	35	Jun	ъ	Sep \$			Dec	አ													