

TEAM RADIO  
PO BOX 2509  
PONCA CITY, OK 74602-2509

Client: **OKLAHOMANS FOR ANTHONY**  
Order #: **2690-00003**  
Description: ANTHONY/GENERAL ELECTION  
Date Entered: 10/5/2018  
P.O.#:  
Salesperson: Hurley, Bill  
Invoice Frequency: Billed at end of Cal Month, Sorted by Date

MEDIA ONE  
3601 HARRIS DR.  
EDMOND, OK 73013

**On-Air Schedule**

	<u>Start Date</u>	<u>End Date</u>	<u>Station</u>	<u>Scheduled Time/Event</u>	<u>Repeated</u>	<u>Length</u>	<u>Qty</u>	<u>Rate</u>	<u>Total</u>	<u>M</u>	<u>Tu</u>	<u>W</u>	<u>Th</u>	<u>F</u>	<u>Sa</u>	<u>Su</u>
1	10/30/2018	11/2/2018	KPNC-FM	06:00:00 to 18:59:00	Weekly	1:00	20	14.12	282.40	0	5	5	5	5	0	0
2	11/3/2018	11/3/2018	KPNC-FM	12:00:00 to 17:00:00	Weekly	1:00	5	14.12	70.60	0	0	0	0	0	5	0
3	11/5/2018	11/6/2018	KPNC-FM	06:00:00 to 18:59:00	Weekly	1:00	10	14.12	141.20	6	4	0	0	0	5	0

**Order Start Date: 10/30/2018**

**Order End Date: 11/6/2018**

**Spots: 35**

**Total Charges: \$494.20**

**Combined Discounts: \$74.13**

**Total Net: \$420.07**

**Projected Calendar Month Billing Totals for OKLAHOMANS FOR ANTHONY / 2690-00003 :**

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
October	2018	10	\$141.20	\$21.18	\$120.02
November	2018	25	\$353.00	\$52.95	\$300.05
<b>Total:</b>		<b>35</b>	<b>\$494.20</b>	<b>\$74.13</b>	<b>\$420.07</b>

Confirmed & Accepted for TEAM RADIO By:

Accepted for MEDIA ONE By:

Please Sign and Return One Copy