TEAM RADIO PO BOX 2509

PONCA CITY, OK 74602-2509

Order #:

2753-00005

Description: 2018 PRIMARY ADD ONS

Date Entered: 6/25/2018

P.O.#:

Salesperson: Coleman, Bill

Invoice Frequency: Billed at end of Cal Month, Sorted by Date

STEVE VAUGHN FOR REP

On-Air Schedule

 \underline{W} \underline{Th} \underline{F} Start Date End Date Station Scheduled Time/Event Repeated Length Qty Rate Total M Tu Sa Su 6/25/2018 KPNC-FM 60.00 0 6/25/2018 11:30:00 to Midnight Weekly :30 10 6.00 10 0 0 0 0 0

Projected Calendar Month Billing Totals for STEVE VAUGHN FOR REP / 2753-00005 :

 Spot Count
 Net Billing

 June
 2018
 10
 \$60.00

Confirmed & Accepted for TEAM RADIO By:

Accepted for STEVE VAUGHN FOR REP By:

Please Sign and Return One Copy

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