

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

Order #: **2753-00004**
Description: 2018 PRIMARY
Date Entered: 6/14/2018
P.O.#:
Salesperson: Coleman, Bill
Invoice Frequency: Billed at end of Cal Month, Sorted by Date

STEVE VAUGHN FOR REP

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	6/15/2018	6/17/2018	KPNC-FM	06:00:00 to 10:00:00	Weekly	:30	3	6.00	18.00	0	0	0	0	3	0	0
2	6/18/2018	6/22/2018	KPNC-FM	06:00:00 to 10:00:00	Weekly	:30	7	6.00	42.00	2	0	3	0	2	0	0
3	6/15/2018	6/17/2018	KPNC-FM	10:00:00 to 15:00:00	Weekly	:30	3	6.00	18.00	0	0	0	0	3	0	0
4	6/18/2018	6/22/2018	KPNC-FM	10:00:00 to 15:00:00	Weekly	:30	7	6.00	42.00	2	0	3	0	2	0	0
5	6/15/2018	6/17/2018	KPNC-FM	15:00:00 to 19:00:00	Weekly	:30	2	6.00	12.00	0	0	0	0	2	0	0
6	6/18/2018	6/22/2018	KPNC-FM	15:00:00 to 19:00:00	Weekly	:30	8	6.00	48.00	3	0	2	0	3	0	0
7	6/15/2018	6/17/2018	KPNC-FM	19:00:00 to 23:30:00	Weekly	:30	2	6.00	12.00	0	0	0	0	2	0	0
8	6/18/2018	6/22/2018	KPNC-FM	19:00:00 to 23:30:00	Weekly	:30	8	6.00	48.00	3	0	2	0	3	0	0
9	6/26/2018	6/26/2018	KPNC-FM	06:00:00 to 17:00:00	Weekly	:30	10	6.00	60.00	0	10	0	0	0	0	0

Order Start Date: 6/15/2018

Order End Date: 6/26/2018

Spots: 50

Total Charges:

\$300.00

Projected Calendar Month Billing Totals for STEVE VAUGHN FOR REP / 2753-00004 :

		<u>Spot Count</u>	<u>Net Billing</u>
June	2018	50	\$300.00

Confirmed & Accepted for TEAM RADIO By:

Accepted for STEVE VAUGHN FOR REP By:

Please Sign and Return One Copy