TEAM RADIO PO BOX 2509

PONCA CITY, OK 74602-2509

Client:

OKLAHOMANS FOR MICK CORNETT

Order #:

3422-00002

Description:

EST 4319 ORDER 54724

Date Entered:

Salesperson:

8/2/2018

P.O.#:

Hurley, Bill

Invoice Frequency: Billed at end of Cal Month, Sorted by Date Notary Req'd

REGIONAL REPS CORP. 6505 ROCKSIDE ROAD SUITE 200 CLEVELAND, OH 44131

On-Air Schedule

	Start Date	End Date	Station	Scheduled	Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su	
1	8/7/2018	8/13/2018	KPNC-FM	06:00:00	to 10:00:00	Weekly	1:00	5	21.17	105.85	1	1	1	1	1	0	0	
2	8/7/2018	8/13/2018	KPNC-FM	10:00:00	to 15:00:00	Weekly	1:00	5	21.17	105.85	1	1	1	1	1	0	0	
3	8/7/2018	8/13/2018	KPNC-FM	15:00:00	to 19:00:00	Weekly	1:00	5	21.17	105.85	1	1	1	1	1	0	0	

Order Start Date: 8/7/2018

Order End Date: 8/13/2018

Spots: 15

Total Charges:

\$317.55 \$47.64

Combined Discounts: Total Net:

\$269.91

Projected Calendar Month Billing Totals for OKL	AHOMANS FOR MICK CORNETT / 3422-00002 :

August

2018

Spot Count 15 Gross Billing \$317.55

Combined Disc. \$47.64 <u>Net Billing</u> \$269.91

Confirmed & Accepted for TEAM RADIO By:

Accepted for REGIONAL REPS CORP. By:

Please Sign and Return One Copy

Client:

OKLAHOMANS FOR MICK CORNETT

Order #:

3422-00003

Description:

EST 4319 ORDER 54724

Date Entered:

8/2/2018

P.O.#:

Salesperson: Hurley, Bill

Invoice Frequency: Billed at end of Cal Month, Sorted by Date Notary Req'd

REGIONAL REPS CORP. 6505 ROCKSIDE ROAD SUITE 200 CLEVELAND, OH 44131

On-Air Schedule

	OII-AII SCII	eduic								TF + 1		T	117	TL	E	Sa	Cit	
(3)	Ctant Data	End Date	Station	Scheduled	Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	L	Sa	Su	
1	Start Date	End Date	Station	100 miles and 100 miles	The second second second	101 1-1-	4.00	5	21.17	105.85	1	1	1	1	1	0	0	
1	8/7/2018	8/13/2018	KLOR-FM	06:00:00	to 10:00:00	Weekly	1:00	3	21.17	100.00								
	0/1/2010			10000000000000000000000000000000000000	45.00.00	Mankhi	1:00	5	21.17	105.85	1	1	1	1	1	0	0	
2	8/7/2018	8/13/2018	KLOR-FM	10:00:00	to 15:00:00	Weekly	1.00	3	21.11									
1000					. 40.00.00	Weekly	1:00	5	21.17	105.85	1	1	1	1	1	0	0	
3	8/7/2018	8/13/2018	KLOR-FM	15:00:00	to 19:00:00	vveekiy	1.00	J										

Order Start Date: 8/7/2018

Order End Date: 8/13/2018

Spots: 15

Total Charges: Combined Discounts: \$317.55 \$47.64

Total Net:

\$269.91

Projected Calendar Month Billing Totals for OKLAHOMANS FOR MICK	CORNETT / 3422-00003 :
Flojected Calcindar Month Summy	

August

2018

Spot Count 15 Gross Billing \$317.55

Combined Disc. \$47.64 Net Billing \$269.91

Confirmed & Accepted for TEAM RADIO By:

Client:

OKLAHOMANS FOR MICK CORNETT

Order #: Description: 3422-00004

EST 4322 ORDER 54738

Date Entered: 8/2/2018

P.O.#:

Salesperson: Hurley, Bill

Invoice Frequency: Billed at end of Cal Month, Sorted by Date Notary Req'd

REGIONAL REPS CORP. 6505 ROCKSIDE ROAD SUITE 200 CLEVELAND, OH 44131

On-Air Schedule

	OII-All OCI	caule						0.	Data	Total	M	Tu	W	Th	F	Sa	Su	
	Ct. + Data	End Date	Station	Scheduled	Time/Event	Repeated	Length	Qty	Rate	Total	IVI	14	-11		-	Des	-	
-	Start Date	End Date	Station				4.00	5	21.17	105.85	1	1	1	1	1	0	0	
1	8/14/2018	8/20/2018	KPNC-FM	06:00:00	to 10:00:00	Weekly	1:00	3	21.17	100.00	100	100						
1	0/14/2010				-1-0 ASSESSED -2-220	784	4.00	5	21.17	105.85	1	1	1	1	1	0	0	
2	8/14/2018	8/20/2018	KPNC-FM	10:00:00	to 15:00:00	Weekly	1:00	5	21.17	100.00	A.							
2	0/14/2010	0,20,50					4.00	5	21 17	105.85	1	1	1	1	1	0	0	
2	8/14/2018	8/20/2018	KPNC-FM	15:00:00	to 19:00:00	Weekly	1:00	5	21.17	100.00	56							

Order Start Date: 8/14/2018

Order End Date: 8/20/2018

Spots: 15

Total Charges: Combined Discounts:

\$317.55 \$47.64

Total Net:

\$269.91

Projected Calendar Month Billi	ng Totals for OKLAHON	IANS FOR MICK C	ORNETT / 3422-00004	:
	Spot Count	Gross Billing \$317.55	Combined Disc. \$47.64	Net Billing \$269.91

Confirmed & Accepted for TEAM RADIO By:

Client:

OKLAHOMANS FOR MICK CORNETT

Order #: Description: 3422-00005

EST 4322 ORDER 54738

Date Entered: 8/2/2018

P.O.#:

Salesperson:

Hurley, Bill

Invoice Frequency: Billed at end of Cal Month, Sorted by Date Notary Req'd

REGIONAL REPS CORP. 6505 ROCKSIDE ROAD SUITE 200 CLEVELAND, OH 44131

On-Air Schedule

	On-Air Sch	eaule					Carl Shares and	0.	Data	Total	M	Tu	W	Th	F	Sa	Su	
	Start Date	End Date	Station	Scheduled	Time/Event	Repeated	Length	Qty	Rate	105.85	1	1	1	1	1	0	0	
1	8/14/2018	8/20/2018	KLOR-FM	06:00:00	to 10:00:00	Weekly	1:00	5	21.17			i	,	1	1	0	0	
2	8/14/2018	8/20/2018	KLOR-FM	10:00:00	to 15:00:00	Weekly	1:00	5	21.17	105.85	1	3			- 1	0	0	
2	9/14/2018	8/20/2018	KLOR-FM	15:00:00	to 19:00:00	Weekly	1:00	5	21.17	105.85	1	1	1	1		U	U	

Order Start Date: 8/14/2018

Order End Date: 8/20/2018

Spots: 15

Total Charges: Combined Discounts: \$317.55 \$47.64

Total Net:

\$269.91

Projected Calendar Month Bil	ling Totals for OKLAHOM	IANS FOR MICK C	ORNETT / 3422-00005	:
August 2018	Spot Count	Gross Billing	Combined Disc.	<i>Net Billing</i>
	15	\$317.55	\$47.64	\$269.91

Confirmed & Accepted for TEAM RADIO By:

Client:

OKLAHOMANS FOR MICK CORNETT

Order #: Description: 3422-00006

EST 4325 ORDER 54741

Date Entered:

8/2/2018

P.O.#:

Salesperson: Hurley, Bill

Invoice Frequency: Billed at end of Cal Month, Sorted by Date Notary Req'd

REGIONAL REPS CORP. 6505 ROCKSIDE ROAD SUITE 200 CLEVELAND, OH 44131

On-Air Schedule

	Ull-All Scil	euule							D .	Tatal	M	Tu	W	Th	F	Sa	Su	
	O D	End Date	Station	Scheduled Time	/Event	Repeated	Length	Qty	Rate	Total	111	14	VV	111	-	74	54	
	Start Date	End Date	Station			111	4.00	5	21.17	105.85	1	1	1	1	1	0	0	
1	8/21/2018	8/27/2018	KPNC-FM	06:00:00 to 10	0:00:00	Weekly	1:00	3	21.17	100.00						250000	0.000	
	0/2 1/2010	O/Z//ZV / V		No. of the Control of		Monteha	1:00	5	21.17	105.85	1	1	1	1	1	0	0	
2	8/21/2018	8/27/2018	KPNC-FM	10:00:00 to 1	5:00:00	Weekly	1.00	0		1000000							325	
-	0/2 1/20 10					144 - 14	1:00	5	21.17	105.85	1	1	1	1	1	0	0	
3	8/21/2018	8/27/2018	KPNC-FM	15:00:00 to 1	9:00:00	Weekly	1.00	3	21.17	100100								
3	8/21/2010	0/2//2010	141 140-1 141	10100100														

Order Start Date: 8/21/2018

Order End Date: 8/27/2018

Spots: 15

Total Charges: Combined Discounts: \$317.55 \$47.64

Total Net:

\$269.91

Projected Calendar Month Bil	ling Totals for OKLAHON	MANS FOR MICK C	ORNETT / 3422-00006):
August 2018	Spot Count 15	Gross Billing \$317.55	Combined Disc. \$47.64	<u>Net Billing</u> \$269.91

Confirmed & Accepted for TEAM RADIO By:

Client:

OKLAHOMANS FOR MICK CORNETT

Order #:

3422-00007

EST 4325 ORDER 54741 Description:

Date Entered:

8/2/2018

P.O.#:

Salesperson: Hurley, Bill

Invoice Frequency: Billed at end of Cal Month, Sorted by Date Notary Req'd

REGIONAL REPS CORP. 6505 ROCKSIDE ROAD SUITE 200 CLEVELAND, OH 44131

On-Air Schedule

	On-Air Sch	edule					100	0.	D-4-	Total	M	Tu	W	Th	F	Sa	Su	
	Start Date	End Date	Station	Scheduled	Time/Event	Repeated	Length	Qty	Rate	Total	141	14	-				-	
-			SUPERIOR STATES	06:00:00	to 10:00:00	Weekly	1:00	5	21.17	105.85	1	1	1	1	1	U	0	
1	8/21/2018	8/27/2018	KLOR-FM	06:00:00	10 10.00.00	,,,,,,		1/2	04.47	405.05	4	1	1	1	1	0	0	
•	8/21/2018	8/27/2018	KLOR-FM	10:00:00	to 15:00:00	Weekly	1:00	5	21.17	105.85	1	1	2.5			•		
2	8/21/2010	0/2//2010	KEOK I W		in the second		4.00	-	21.17	105.85	1	1	1	1	1	0	0	
2	0/21/2018	8/27/2018	KLOR-FM	15:00:00	to 19:00:00	Weekly	1:00	3	21.11	100.00	100							

Order Start Date: 8/21/2018

Order End Date: 8/27/2018

Spots: 15

Total Charges:

Combined Discounts:

\$317.55 \$47.64

Total Net:

\$269.91

Projected Calendar Month Billing Totals for OKLAH	OMANS FOR MICK CORNETT / 3422-00007 :

August 2018 Spot Count 15

Gross Billing

Combined Disc.

Net Billing \$269.91

\$317.55

\$47.64

Confirmed & Accepted for TEAM RADIO By:

Accepted for REGIONAL REPS CORP. By:

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