

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: 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

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
Combined Discounts: \$47.64
Total Net: \$269.91

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

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
August	2018	15	\$317.55	\$47.64	\$269.91

Confirmed & Accepted for TEAM RADIO By:

Accepted for REGIONAL REPS CORP. By:

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TEAM RADIO
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PONCA CITY, OK 74602-2509

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

	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	KLOR-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	KLOR-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	KLOR-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**
Combined Discounts: **\$47.64**
Total Net: **\$269.91**

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

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
August	2018	15	\$317.55	\$47.64	\$269.91

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

Client: **OKLAHOMANS FOR MICK CORNETT**
Order #: **3422-00004**
Description: **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**

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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	8/14/2018	8/20/2018	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	8/14/2018	8/20/2018	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	8/14/2018	8/20/2018	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: 8/14/2018 Order End Date: 8/20/2018 Spots: 15

Total Charges: **\$317.55**
Combined Discounts: **\$47.64**
Total Net: **\$269.91**

Projected Calendar Month Billing Totals for OKLAHOMANS FOR MICK CORNETT / 3422-00004 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
August	2018	15	\$317.55	\$47.64	\$269.91

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Client: OKLAHOMANS FOR MICK CORNETT
Order #: 3422-00005
Description: 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
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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	8/14/2018	8/20/2018	KLOR-FM	06:00:00 to 10:00:00	Weekly	1:00	5	21.17	105.85	1	1	1	1	1	0	0
2	8/14/2018	8/20/2018	KLOR-FM	10:00:00 to 15:00:00	Weekly	1:00	5	21.17	105.85	1	1	1	1	1	0	0
3	8/14/2018	8/20/2018	KLOR-FM	15:00:00 to 19:00:00	Weekly	1:00	5	21.17	105.85	1	1	1	1	1	0	0

Order Start Date: 8/14/2018 Order End Date: 8/20/2018 Spots: 15

Total Charges: \$317.55
Combined Discounts: \$47.64
Total Net: \$269.91

Projected Calendar Month Billing Totals for OKLAHOMANS FOR MICK CORNETT / 3422-00005 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
August	2018	15	\$317.55	\$47.64	\$269.91

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TEAM RADIO
PO BOX 2509
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Client: OKLAHOMANS FOR MICK CORNETT
Order #: 3422-00006
Description: 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

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On-Air Schedule

	Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1	8/21/2018	8/27/2018	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	8/21/2018	8/27/2018	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	8/21/2018	8/27/2018	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: 8/21/2018 Order End Date: 8/27/2018 Spots: 15

Total Charges: \$317.55
Combined Discounts: \$47.64
Total Net: \$269.91

Projected Calendar Month Billing Totals for OKLAHOMANS FOR MICK CORNETT / 3422-00006 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
August	2018	15	\$317.55	\$47.64	\$269.91

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Client: OKLAHOMANS FOR MICK CORNETT
Order #: 3422-00007
Description: 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

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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 8/21/2018	8/27/2018	KLOR-FM	06:00:00 to 10:00:00	Weekly	1:00	5	21.17	105.85	1	1	1	1	1	0	0
2 8/21/2018	8/27/2018	KLOR-FM	10:00:00 to 15:00:00	Weekly	1:00	5	21.17	105.85	1	1	1	1	1	0	0
3 8/21/2018	8/27/2018	KLOR-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: 8/21/2018 Order End Date: 8/27/2018 Spots: 15

Total Charges: \$317.55
Combined Discounts: \$47.64
Total Net: \$269.91

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

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
August	2018	15	\$317.55	\$47.64	\$269.91

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