

SEPARATE ORDER REQUIRED FOR EACH STATION

KERX-FORT SMITH	
KTTG-HOT SPRINGS	
KBCN-HARRISON	XXX
STEAMING	
MORNING RUSH NETWORK	

BROADCAST BILLING*	xxx
CALENDAR BILLING	
LOCAL DIRECT	xxx
AGENCY DISCOUNT	
CO-OP BILLING REQUIRED	
NOTARIZED INVOICE	xxx
POLITICAL	xxx
STANDARD BILLING	
CREDIT CARD	
CASH IN ADVANCE	
TRADE	

NOTES TO TRAFFIC & ACCOUNTING: Political Spies

[illegible]

JAN:	APR:	JUL:	OCT:	TOTAL TO BE BILLED:
FEB:	MAY:\$216	AUG:	NOV:	\$216 Net
MAR:	JUN:	SEP:	DEC:	254.12 gross

SALES MANAGER APPROVAL: _____ DATE: 5/14/16 ADVERTISER APPROVAL ATTACHED: _____