

**KZIG 107.5 FM**  
P.O. BOX 1487  
ARDMORE, OK 73402

# KZIG Order Confirmation

**OrderID: 0106-002**

Sponsor: CHARLES MCCALL FOR STATE REP  
Product: CHARLES MCCALL FOR STATE REP  
Estimate/PO:  
AccountRep: BILL COUNTRYMAN  
BillingCycle: Broadcast Month  
InvoiceType: Detail  
Run Dates: 9/17/2018 - 10/12/2018  
Items Ordered: 120  
Gross Amount: 1,411.20  
Discounts: 0.00  
Agency Commission: 211.68  
Net Amount: 1,199.52

MEDIA FINANCIAL SERVICES  
1655 PALM BEACH LAKES BLVD., SUITE 903  
WEST PALM BEACH, FL 33401

## Scheduled Station(s): KZIG CHARLES MCCALL FOR STATE REP

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 9/17/2018 - 9/21/2018	All Weeks	06:00 AM - 10:00 AM	3	3	4	3	3			16	:60	Spot		COM1108	16	11.76	188.16
02 9/17/2018 - 9/21/2018	All Weeks	10:00 AM - 03:00 PM	3	4	3	3	3			16	:60	Spot		COM1108	16	11.76	188.16
03 9/17/2018 - 9/21/2018	All Weeks	03:00 PM - 07:00 PM	3	3	3	4	3			16	:60	Spot		COM1108	16	11.76	188.16
04 9/24/2018 - 10/5/2018	All Weeks	06:00 AM - 10:00 AM	2	2	2	2	2			10	:60	Spot		COM1108	20	11.76	235.20
05 9/24/2018 - 10/5/2018	All Weeks	10:00 AM - 03:00 PM	2	2	2	2	2			10	:60	Spot		COM1108	20	11.76	235.20
06 9/24/2018 - 10/5/2018	All Weeks	03:00 PM - 07:00 PM	2	2	2	2	2			10	:60	Spot		COM1108	20	11.76	235.20
07 10/8/2018 - 10/9/2018	All Weeks	06:00 AM - 10:00 AM	2	2						4	:60	Spot		COM1108	4	11.76	47.04
08 10/8/2018 - 10/9/2018	All Weeks	10:00 AM - 03:00 PM	2	2						4	:60	Spot		COM1108	4	11.76	47.04
09 10/8/2018 - 10/9/2018	All Weeks	03:00 PM - 07:00 PM	2	2						4	:60	Spot		COM1108	4	11.76	47.04

**Broadcast Month Projected Billing [Net]:**

Month	Item Cost	Month	Item Cost	Month	Item Cost	Month	Item Cost
Jul-18	0.00	Aug-18	0.00	Sep-18	779.69	Q3-2018	779.69
Oct-18	419.83	Nov-18	0.00	Dec-18	0.00	Q4-2018	419.83

Confirmed Correct; Payment Guaranteed

Accepted for KZIG