

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

KZIG Order Confirmation

OrderID: 0106-001

Sponsor: CHARLES MCCALL FOR STATE REP
Product: CHARLES MCCALL FOR STATE REP
Estimate/PO: ORDER # 3151545
AccountRep: BILL COUNTRYMAN
BillingCycle: Calendar Month
InvoiceType: Detail
Run Dates: 5/23/2018 - 6/26/2018
Items Ordered: 173
Gross Amount: 2,422.00
Discounts: 0.00
Agency Commission: 363.30
Net Amount: 2,058.70

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

Scheduled Station(s): KZIG CONTRACT # 4327478

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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 5/23/2018 - 5/25/2018	All Weeks	06:00 AM - 10:00 AM			3	3	4			10	:60	Spot		R0106-001	10	14.00	140.00
02 5/23/2018 - 5/25/2018	All Weeks	10:00 AM - 03:00 PM			3	4	3			10	:60	Spot		R0106-001	10	14.00	140.00
03 5/23/2018 - 5/25/2018	All Weeks	03:00 PM - 07:00 PM			4	3	3			10	:60	Spot		R0106-001	10	14.00	140.00
04 5/28/2018 - 6/22/2018	All Weeks	06:00 AM - 10:00 AM	2	2	2	2	2			10	:60	Spot		R0106-001	40	14.00	560.00
05 5/28/2018 - 6/22/2018	All Weeks	10:00 AM - 03:00 PM	2	2	2	2	2			10	:60	Spot		R0106-001	40	14.00	560.00
06 5/28/2018 - 6/22/2018	All Weeks	03:00 PM - 07:00 PM	2	2	2	2	2			10	:60	Spot		R0106-001	40	14.00	560.00
07 6/25/2018 - 6/28/2018	All Weeks	06:00 AM - 10:00 AM	4	4						8	:60	Spot		R0106-001	8	14.00	112.00
08 6/25/2018 - 6/28/2018	All Weeks	10:00 AM - 03:00 PM	4	4						8	:60	Spot		R0106-001	8	14.00	112.00
09 6/25/2018 - 6/28/2018	All Weeks	03:00 PM - 07:00 PM	4	3						7	:60	Spot		R0106-001	7	14.00	98.00

Calendar Month Projected Billing [Net]:

Apr-18	0.00	May-18	642.60	Jun-18	1,416.10	Q2-2018	2,058.70
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Confirmed Correct; Payment Guaranteed

Accepted for KZIG

KHKC 102.1FM - ATOKA
 PO BOX 1487
 ARDMORE, OK 73402
 580-226-9797

KHKC Order Confirmation

OrderID: 1487-001

Sponsor: CHARLES MCCALL FOR STATE REP.
 Product: CHARLES MCCALL FOR STATE REP.
 Estimate/PO: ORDER # 3151545
 AccountRep: Bill Countryman
 BillingCycle: Broadcast Month
 InvoiceType: Detail
 Run Dates: 5/23/2018 - 6/26/2018
 Items Ordered: 174
 Gross Amount: 2,421.25
 Discounts: 0.00
 Agency Commission: 363.19
 Net Amount: 2,058.06

MEDIA FINANCIAL SERVICES
 1675 PALM BEACH LAKES BLVD, SUITE 1000
 WEST PALM BEACH, FL 33401

Scheduled Station(s): KHKC CONTRACT # 4327478

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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 5/23/2018 - 5/25/2018	All Weeks	06:00 AM - 10:00 AM			3	3	4			10	:60	Spot		R1487-001	10	14.00	140.00
02 5/23/2018 - 5/25/2018	All Weeks	10:00 AM - 03:00 PM			3	4	3			10	:60	Spot		R1487-001	10	13.75	137.50
03 5/23/2018 - 5/25/2018	All Weeks	03:00 PM - 07:00 PM			3	4	3			10	:60	Spot		R1487-001	10	14.00	140.00
04 5/28/2018 - 6/22/2018	All Weeks	06:00 AM - 10:00 AM	2	2	2	2	2			10	:60	Spot		R1487-001	40	14.00	560.00
05 5/28/2018 - 6/22/2018	All Weeks	10:00 AM - 03:00 PM	2	2	2	2	2			10	:60	Spot		R1487-001	40	13.75	550.00
06 5/28/2018 - 6/22/2018	All Weeks	03:00 PM - 07:00 PM	2	2	2	2	2			10	:60	Spot		R1487-001	40	14.00	560.00
07 6/25/2018 - 6/28/2018	All Weeks	06:00 AM - 10:00 AM	4	3						7	:60	Spot		R1487-001	7	14.00	98.00
08 6/25/2018 - 6/28/2018	All Weeks	10:00 AM - 03:00 PM	4	5						9	:60	Spot		R1487-001	9	13.75	123.75
09 6/25/2018 - 6/28/2018	All Weeks	03:00 PM - 07:00 PM	4	4						8	:60	Spot		R1487-001	8	14.00	112.00
Broadcast Month Projected Billing [Net]:																	
Apr-18		0.00		May-18		354.87			Jun-18		1,419.50		Q2-2018				1,774.37
Jul-18		283.69		Aug-18		0.00		Sep-18		0.00		Q3-2018					283.69

Please review order confirmation and make sure all entries are correct.