

**Broadcast Order For: Check All That Apply--**

Date Entered:

9-21-2018

KFLG

☐

KNKK

☐

x

NEW ORDER

REVISED ORDER

☐

KLUK

☐

KAAA

☒

CHECK ONE

CHECK ONE

KZZZ

☒

KSTAR

☐

Standard Broad

☒

Agency

☒

Contract #

Calendar

Direct

Spot Title:

Spot #:

CO-OP

☒Yes  
No

CHECK ONE:

Local

Regional

☒

National

Advertiser Name:

Sinema for Arizona

Contact Person:

Max Drickey

Agency:

Screen Strategies

CHECK ONE:

Address:

11150 Fairfax BLVD Suite 505

End Of Flight

Weekly Invoice

Monthly Invoice

☒

Special

CHECK ONE:

Cash

☒

Trade

Non-

Commercial

Phone:

703-272-7300

Fax:

Account Executive:

Mike

MAKEGOOD OPTIONS:

Same Flight

Same Week

Extend Schedule

Credit

Ask Salesperson

☒

NOTARY:

REQUIRED FOR

Invoice Only

Invoice W/Tape #s

Co-Op Invoice

W/Copy

Product:

CHECK ONE:

Remit Invoice

☒

Cash In

Advance

☒

Description:

Notes To Traffic:

Political candidate order. Estimate 4341. Check in advance \$233.94.

START DATE	END DATE	Len	Day part	MO	TU	WE	TH	FR	SA	SU	SPOT RATE	NUMBER OF SPOTS	NUMBER OF WEEKS	TOTAL DOLLARS
9-24	9-28	:60	6a-10a	3	3	3	3	3			15.29	15	1	\$ 229.35
10-1	10-1	"	"	3							15.29	3	1	\$ 45.87
														\$ 0.00
														\$ 0.00
														\$ 0.00
														\$ 0.00
														\$ 0.00
														\$ 0.00
														\$ 0.00
*														\$ 275.22

\*(TO AUTOMATICALLY ADD MORE ROWS FOR COMMERCIALS JUST 'TAB' AT THE END OF THE BOTTOM ROW ABOVE)

Jan	Feb	Mar	Apr	May	Jun
Jul	Aug	Sep	Oct	Nov	Dec

Advertiser will make payments by the tenth of the month following broadcast, and in the event of delinquency will bear collection costs, including attorney fees. Schedule may be cancelled by either station or advertiser upon 14 days written notice, except the station may cancel at any time due to delinquency. If canceled by advertiser or if station cancels due to non-payment, the advertiser will be billed at earned rate.

Advertiser/ Agency by:	Sales Person: Mike	Accepted at Station by:
Date:	Date: 9-21-18	Date: