

STILLWATER RADIO
P.O. Box 1269
Stillwater, OK 74076
(405) 372-7800

Client: **LUCAS FOR CONGRESS** ✓
Order #: **1886-00013**
Description: **GENERAL ELECTION 2022**
Date Entered: **10/17/2022**
P.O.#:
Salesperson: **Political, Advertising** ✓
Invoice Frequency: **Billed at end of Media Month, Sorted by Date**
Phone/Fax: **(918)293-0492**

ROLLINS COMMUNICATIONS
P.O. BOX 52667 ✓
TULSA, OK 74152

On-Air Schedule

| Start Date | End Date | Station | Scheduled Time/Event | Repeated | Length | Qty | Rate | Total | M | Tu | W | Th | F | Sa | Su |
|--------------|------------|-----------|----------------------|----------|--------|-----|-------|---------|----|----|----|----|----|----|----|
| 1 10/18/2022 | 10/21/2022 | KSPI-FM ✓ | 06:00:00 to 19:00:00 | CUSTOM | :30 | 60 | 11.00 | 660.00 | N | Y | Y | Y | Y | N | N |
| 10/18/2022 | 10/21/2022 | | | | | 60 | 11.00 | 660.00 | 0 | 15 | 15 | 15 | 15 | 0 | 0 |
| 2 10/24/2022 | 11/4/2022 | KSPI-FM ✓ | 06:00:00 to 19:00:00 | CUSTOM | :30 | 120 | 11.00 | 1320.00 | Y | Y | Y | Y | Y | N | N |
| 10/24/2022 | 10/30/2022 | | | | | 60 | 11.00 | 660.00 | 12 | 12 | 12 | 12 | 12 | 0 | 0 |
| 10/31/2022 | 11/4/2022 | | | | | 60 | 11.00 | 660.00 | 12 | 12 | 12 | 12 | 12 | 0 | 0 |
| 3 11/7/2022 | 11/7/2022 | KSPI-FM ✓ | 06:00:00 to 19:00:00 | CUSTOM | :30 | 12 | 11.00 | 132.00 | Y | N | N | N | N | N | N |
| 11/7/2022 | 11/7/2022 | | | | | 12 | 11.00 | 132.00 | 12 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4 11/8/2022 | 11/8/2022 | KSPI-FM ✓ | 06:00:00 to 16:00:00 | CUSTOM | :30 | 8 | 11.00 | 88.00 | N | Y | N | N | N | N | N |
| 11/8/2022 | 11/8/2022 | | | | | 8 | 11.00 | 88.00 | 0 | 8 | 0 | 0 | 0 | 0 | 0 |
| 5 11/5/2022 | 11/6/2022 | KSPI-FM ✓ | 06:00:00 to 19:00:00 | CUSTOM | :30 | 5 | 11.00 | 55.00 | N | N | N | N | N | Y | Y |
| 11/5/2022 | 11/6/2022 | | | | | 5 | 11.00 | 55.00 | 0 | 0 | 0 | 0 | 0 | 2 | 3 |

Order Start Date: 10/18/2022 Order End Date: 11/8/2022 Spots: 205

Total Charges: **\$2,255.00**
Combined Discounts: **\$338.25**
Total Net: **\$1,916.75**

Projected Media Month Billing Totals for LUCAS FOR CONGRESS / 1886-00013 :

| | Spot Count | Gross Billing | Combined Disc. | Net Billing |
|---------------|------------|-------------------|-----------------|-------------------|
| October 2022 | 120 | \$1,320.00 | \$198.00 | \$1,122.00 |
| November 2022 | 85 | \$935.00 | \$140.25 | \$794.75 |
| Total: | 205 | \$2,255.00 | \$338.25 | \$1,916.75 |

Confirmed & Accepted for STILLWATER RADIO By:

Accepted for ROLLINS COMMUNICATIONS By:

Please Sign and Return One Copy

Stillwater Radio

Sales Order

Date: 10/17/22

Contract No. 1886-00013

Customer No. _____

☐ KSPI-AM ☒ KSPI-FM ☐ KGFY-FM ☐ KVRO-FM

☐ New Account

☐ Addition

☐ Revision To: _____

Contract Number

Advertiser Lucas for Congress

Contact Todd Rollins Phone (918) 293-0492

(Agency) Customer Rollins Communications

Send Invoice/Statement To: ☐ Advertiser ☒ Agency

Address: P.O. Box 524667

City Tulsa State OK Zip 74152-0667

Customer Type:

- ☒ Local ☒ Political
☐ Regional ☐ Trade
☐ National ☐ Other
☐ Sports - OSU ☐ PSA
☐ Sports - Other

Sales Rep: House

Finance Charge: ☐

Agency Commission: ☒

Product Code: _____

Billing Type:

- ☒ Standard Broadcast
☐ Calendar Month
☐ Demand

Affidavit:

☐ Yes ☐ No

Notary:

☐ Yes ☐ No

Co-Op Description: _____

| MONTH | JAN | FEB | MAR | APR | MAY | JUNE | JULY | AUG | SEPT | OCT | NOV | DEC | TOTAL |
|--------|-----|-----|-----|-----|-----|------|------|-----|------|-----|-----|-----|-------|
| AMOUNT | | | | | | | | | | | | | 2255 |
| # ANNS | | | | | | | | | | | | | 105 |

| LENGTH | START DATE | END DATE | BEGIN TIME | END TIME | RATE | ROTATION | SCHEDULE | | | | | | | SUBTOTAL |
|--------|------------|----------|------------|----------|------|----------|----------|----|----|----|----|---|---|----------|
| | | | | | | | M | T | W | T | F | S | S | |
| :30 | 10/18 | 10/21 | 0600 | 1900 | 11 | | | 15 | 15 | 15 | 15 | | | 60 |
| | 10/24 | 11/4 | 0600 | 1900 | | | 12 | 12 | 12 | 12 | 12 | | | 120 |
| | 11/7 | 11/7 | 0600 | 1900 | | | 12 | | | | | | | 12 |
| | 11/8 | 11/8 | 0600 | 1600 | | | | 8 | | | | | | 8 |
| | 11/15 | 11/16 | 0600 | 1900 | | | | | | | | | | 5 |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |

GRAND TOTAL 205

COMMENTS:

☐ REMOTE

Account Executive House

Advertiser _____

Station General Manager DMac

Title _____

Date _____

1. This sales order becomes a binding contract upon acceptance by General Manager of Station and Advertiser.

2. Bills shall be rendered monthly and shall be due and payable by the 15th day of the current month. Eighteen percent (18%) interest per annum will be charged on any unpaid balance.

3. Station shall have the right to cancel this contract upon default by Advertiser in the payment of bills or other material breach. Upon cancellation all broadcasting done hereunder and not paid shall become immediately due and payable at the earned rate. Advertiser shall pay all attorney's fees in the event legal action is necessary to enforce this agreement or any of the terms thereof.

4. Contract subject to termination by either party upon fourteen (14) days prior written notice. Contract subject to short rate, or rebate, by earned frequency.

5. Political and entertainment advertising - cash in advance.

6. Advertiser shall hold Station and its agents, employees and officers, harmless against liability for libel, slander, illegal competition or trade practice, infringement of trademarks, trade names or program titles, violation of rights of privacy and infringement of copyrights and proprietary rights resulting from the broadcasting of broadcasts herein provided in the form furnished by Advertiser. Advertiser warrants that all advertising copy submitted to Station will truly represent the product or services advertised and will be free from false claims or assertions.