

TEAM RADIO
 PO BOX 2509
 PONCA CITY, OK 74602-2509

Order #: **694-00136**
 Description: **MARILEE THORNTON COURT CLERK**
 Date Entered: **5/27/2020**
 P.O.#:
 Salesperson: **Coleman, Bill**
 Invoice Frequency: **Billed at end of Cal Month (Invoice will NOT be printed)**

TEAM RADIO POLITICAL ACCT

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su	
1	6/26/2020	6/28/2020	KPNC-FM	06:00:00 to 10:00:00	Weekly	:30	7	6.00	42.00	0	0	0	0	3	2	2
2	6/29/2020	6/29/2020	KPNC-FM	06:00:00 to 10:00:00	Weekly	:30	2	6.00	12.00	2	0	0	0	0	0	0
3	6/26/2020	6/28/2020	KPNC-FM	10:00:00 to 15:00:00	Weekly	:30	6	6.00	36.00	0	0	0	0	2	2	2
4	6/29/2020	6/29/2020	KPNC-FM	10:00:00 to 15:00:00	Weekly	:30	2	6.00	12.00	2	0	0	0	0	0	0
5	6/26/2020	6/28/2020	KPNC-FM	15:00:00 to 19:00:00	Weekly	:30	6	6.00	36.00	0	0	0	0	2	2	2
6	6/29/2020	6/29/2020	KPNC-FM	15:00:00 to 19:00:00	Weekly	:30	2	6.00	12.00	2	0	0	0	0	0	0
7	6/26/2020	6/28/2020	KPNC-FM	19:00:00 to 23:30:00	Weekly	:30	6	6.00	36.00	0	0	0	0	2	2	2
8	6/29/2020	6/29/2020	KPNC-FM	19:00:00 to 23:30:00	Weekly	:30	2	6.00	12.00	2	0	0	0	0	0	0
9	6/30/2020	6/30/2020	KPNC-FM	06:00:00 to 17:00:00	Weekly	:30	9	6.00	54.00	0	9	0	0	3	2	2
10	6/30/2020	6/30/2020	KLOR-FM	06:00:00 to 17:00:00	Weekly	:30	9	6.00	54.00	0	9	0	0	3	2	2
11	6/26/2020	6/28/2020	KLOR-FM	06:00:00 to 10:00:00	Weekly	:30	6	6.00	36.00	0	0	0	0	2	2	2
12	6/29/2020	6/29/2020	KLOR-FM	06:00:00 to 10:00:00	Weekly	:30	2	6.00	12.00	2	0	0	0	0	0	0
13	6/26/2020	6/28/2020	KLOR-FM	10:00:00 to 15:00:00	Weekly	:30	6	6.00	36.00	0	0	0	0	2	2	2
14	6/29/2020	6/29/2020	KLOR-FM	10:00:00 to 15:00:00	Weekly	:30	2	6.00	12.00	2	0	0	0	0	0	0
15	6/26/2020	6/28/2020	KLOR-FM	15:00:00 to 19:00:00	Weekly	:30	6	6.00	36.00	0	0	0	0	2	2	2
16	6/29/2020	6/29/2020	KLOR-FM	15:00:00 to 19:00:00	Weekly	:30	2	6.00	12.00	2	0	0	0	0	0	0
17	6/26/2020	6/28/2020	KLOR-FM	19:00:00 to 23:30:00	Weekly	:30	6	6.00	36.00	0	0	0	0	2	2	2
18	6/29/2020	6/29/2020	KLOR-FM	19:00:00 to 23:30:00	Weekly	:30	2	6.00	12.00	2	0	0	0	0	0	0

Order Start Date: **6/26/2020** Order End Date: **6/30/2020** Spots: **83** Total Charges: **\$498.00**

Projected Calendar Month Billing Totals for TEAM RADIO POLITICAL ACCT / 694-00136 :

Month	Year	Spot Count	Net Billing
June	2020	83	\$498.00

Confirmed & Accepted for TEAM RADIO By: _____

Accepted for TEAM RADIO POLITICAL ACCT By: _____

Please Sign and Return One Copy