



P.O. Box 2020  
Show Low, AZ 85902

REGIONAL REPS  
6505 ROCKSIDE ROAD  
SUITE 200  
CLEVELAND, OH 44131

## QCountry 92.5 KTHQ-FM Order Confirmation

OrderID: 0882-001

Sponsor:	AZ's for Affordable Electricity
Product:	AZ's for Affordable Electricity
Estimate/PO:	6579
AccountRep:	Camden Smith
BillingCycle:	Broadcast Month
InvoiceType:	Detail Notarized Affidavit
Run Dates:	10/29/2018 - 11/6/2018
Items Ordered:	28
Gross Amount:	965.72
Discounts:	0.00
Agency Commission:	144.86
Net Amount:	820.86
+Show Low City Sales Tax (2%)	16.42
Total Amount	837.28

### Scheduled Station(s): QCountry 92.5 KTHQ-FM AZ's for Affordable Electricity

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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 10/30/2018 - 11/5/2018	All Weeks	06:00 AM - 10:00 AM		2	2	2	1			7	:60	Spot			7	34.49	241.43
02 11/5/2018 - 11/6/2018	All Weeks	06:00 AM - 10:00 AM	2	1						3	:60	Spot			3	34.49	103.47
03 10/30/2018 - 11/5/2018	All Weeks	10:00 AM - 03:00 PM		1	1	1	1			4	:60	Spot			4	34.49	137.96
04 10/30/2018 - 11/5/2018	All Weeks	10:00 AM - 03:00 PM	1							1	:60	Spot			1	34.49	34.49
05 10/30/2018 - 11/5/2018	All Weeks	03:00 PM - 07:00 PM			2	2	1			7	:60	Spot			7	34.49	241.43
06 10/30/2018 - 11/5/2018	All Weeks	03:00 PM - 07:00 PM		2						2	:60	Spot			2	34.49	68.98
07 10/30/2018 - 11/5/2018	All Weeks	10:00 AM - 03:00 PM						1		1	:60	Spot			1	34.49	34.49
08 10/30/2018 - 11/5/2018	All Weeks	03:00 PM - 07:00 PM						1		1	:60	Spot			1	34.49	34.49
09 10/30/2018 - 11/5/2018	All Weeks	10:00 AM - 03:00 PM							1	1	:60	Spot			1	34.49	34.49
10 10/30/2018 - 11/5/2018	All Weeks	03:00 PM - 07:00 PM							1	1	:60	Spot			1	34.49	34.49

#### Broadcast Month Projected Billing:

Oct-18	0.00	Nov-18	965.72	Dec-18	0.00	Q4-2018	965.72
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Confirmed Correct; Payment Guaranteed

Accepted for QCountry 92.5 KTHQ-FM