



KTLS-FM  
PO Box 609  
Ada OK 74821  
Phone: 580-436-1616  
Phone: 580-332-1212

## Contract Confirmation

Page: 1  
Date: 2/26/16  
Cart#:0007  
Estimate#:  
Account Name: BERNIE SANDERS  
Contract Number: 6266601  
Revision Number: Orig

BERNIE SANDERS  
REGIONAL REPS  
6505 ROCKSIDE RD.  
CLEVELAND, OH.

	Date Range	Dayparting	Len	Rate	Mon	Tue	Wed	Thu	Fri	Sat	Sun	WeeksOn	WkUnit	TotlUnit	TotalAmt	
A	2/26/16- 2/26/16	6:00a- 7:00p	60s	\$22.00/spt						6	-	-	All	6	6	\$132.00
A	2/29/16- 2/29/16	6:00a- 7:00p	60s	\$22.00/spt	9								All	9	9	\$198.00
B	2/27/16- 2/28/16	6:00a- 7:00p	60s	\$19.00/spt						-	2	3	All	5	5	\$95.00

CONTRACT TOTAL: \$425.00 20 Units  
Minus 15.00% commission: -\$63.75  
NET AMOUNT DUE: \$361.25

Month	Units	Total	Commission	Net	Month	Units	Total	Commission	Net
Feb16	11	\$227.00	-34.05	\$192.95	Mar16	9	\$198.00	-29.70	\$168.30

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

**Accepted By**

Client Signature

**Accepted By**

Station Signature

**Today's Date**

**Today's Date**



# New Order

<b>Media:</b> Radio	<b>Market:</b> Oklahoma City, OK	<b>Vendor:</b> KTLS FM	<b>Billing To:</b> Regional Reps
<b>Client:</b> SANDERS	<b>Demo:</b> Adults 18+		6505 Rockside Road
<b>Product:</b> 02/26 - 03/01/2016 10 AM	<b>Separation:</b> 30		Suite 200
<b>CPE:</b> BSAND/RADIO/2016	<b>Flight Start:</b> 2/22/16	<b>AE:</b> Heather Karban	Cleveland OH 44131
<b>Description:</b> Regional Reps Order #: 33943	<b>Flight End:</b> 3/6/16	<b>Phone:</b>	
<b>Rep:</b> Regional Reps	<b>Sales Office:</b> Virginia	<b>Fax:</b>	
<b>Version:</b> 1	<b>Survey:</b>	<b>Phone:</b>	
<b>Comments:</b> All Rates Quoted Are Gross		<b>Fax:</b>	

Line No	Daypart (Program)	Daypart Code	Gross C/T	Dur	2/22	2/29	Total Spots	Adults 18+ RTG	CPP
1	F 6:00A-7:00P	RT	\$22.00	C 60	6	0	6		
Comments:									
2	SaSu 6:00A-7:00P	WK	\$19.00	C 60	5	0	5		
Comments:									
3	M 6:00A-8:00P	RT	\$22.00	C 60	0	9	9		
Comments:									
Total Spots:							11	9	
Total GRP/GIMP(000):							0.0	0.0	
<b>Month</b>	<b>Cash\$-Spots</b>	<b>Trade\$-Spots</b>	<b>Total\$-Spots</b>						
2/2016	\$227.00 - 11	\$0.00 - 0	\$227.00 - 11						
3/2016	\$198.00 - 9	\$0.00 - 0	\$198.00 - 9						
Total Gross Cost:							\$425.00	Total Gross CPP:	
Total Net Cost:							\$361.25	Total Net CPP:	

## Disclaimer:

STATION ACKNOWLEDGES REGIONAL REPS CORP IS ACTING AS STATIONS SALES REPRESENTATIVE FOR THIS ORDER AND THAT ADVERTISER/AGENCY IS RESPONSIBLE FOR PAYMENT. REGIONAL REPS CORP. DOES NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT, SCHEDULING AND COMPLETION OF PURCHASE OF ADVERTISING. ANY ORDER FOR ADVERTISING THAT INCLUDES ANY SUCH RESTRICTION WILL NOT BE ACCEPTED.

