

Broadcast Order For: Check All That Apply--

Date Entered:

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:

One Nation

Contact Person:

Deshawn

Agency:

Regional Reps

CHECK ONE:

Address:

 End Of Flight
Weekly Invoice
Monthly Invoice
Special

☐
☐
☒
☐

CHECK ONE:

 Cash
Trade
Non-Commercial

☒
☐
☐

City/State/Zip:

Phone:

Fax:

Account Executive:

Mike

Client E-Mail Address:

MAKEGOOD OPTIONS:

 Same Flight
Same Week
Extend Schedule
Credit
Ask Salesperson

☐
☐
☐
☐
☒

 NOTARY:
REQUIRED FOR
Invoice Only

☐

Production Submitted?

☒

Yes

☐

No

Invoice W/Tape #s

☐

 Co-Op Invoice
W/Copy

☐

Product:

CHECK ONE:

Remit Invoice

☒

 Cash In
Advance

☒

Description:

Notes To Traffic:

Estimate 4231. Contract # for invoicing 54319. 15% to agency. 15% to Regional Reps

START DATE	END DATE	Len	Day part	MO	TU	WE	TH	FR	SA	SU	SPOT RATE	NUMBER OF SPOTS	NUMBER OF WEEKS	TOTAL DOLLARS
7-17	7-20	:60	6a-10a		2	2	2	2			29	8	1	\$ 232.00
"	"	"	10a-3p		2	2	2	2			29	8	1	\$ 232.00
"	"	"	3p-7p		2	2	2	2			29	8	1	\$ 232.00
7-23	7-26	:60	6a-10a	2	2	2	2				29	8	1	\$ 232.00
"	"	"	10a-3p	2	2	2	2				29	8	1	\$ 232.00
"	"	"	3p-7p	2	2	2	2				29	8	1	\$ 232.00
														\$ 0.00
														\$ 0.00
														\$ 0.00
*														\$1,392.00

*(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: 7-16-18	Date:



PO Box 21717 Bullhead City, AZ 86439 • 909.793.2233

ONE NATION

Advertiser ID: 1238

Amount Paid

1238-00004-0000	7/29/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1238-00004-0000

O 7/29/2018

1

For: ONE NATION

Purchase Order Number:

Est. Number: 4231

Co-Op:

Description: EST 4231

Salesperson: Fletcher, Mike

REGIONAL REPS
6505 ROCKSIDE RD, STE 200
CLEVELAND, OH 44131

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: ENDURANCE						
7/17/2018	Tue	1:00	AAA/ZZZ 06:32:00 AM 08:32:00 AM 10:32:00 AM 01:04:30 PM 03:04:30 PM 06:43:40 PM	6	\$29.00	\$174.00
7/18/2018	Wed	1:00	AAA/ZZZ 06:04:30 AM 08:04:30 AM 11:04:30 AM 02:32:00 PM 03:49:00 PM 06:43:10 PM	6	\$29.00	\$174.00
7/19/2018	Thu	1:00	AAA/ZZZ 06:32:00 AM 09:04:30 AM 11:32:00 AM 01:33:00 PM 04:57:00 PM 06:58:30 PM	6	\$29.00	\$174.00
7/20/2018	Fri	1:00	AAA/ZZZ 06:04:30 AM 08:18:00 AM 11:32:00 AM 12:46:00 PM 03:32:00 PM 04:43:10 PM	6	\$29.00	\$174.00
7/23/2018	Mon	1:00	AAA/ZZZ 06:48:00 AM 09:04:30 AM 11:54:00 AM 01:47:00 PM 04:57:30 PM 05:56:00 PM	6	\$29.00	\$174.00
7/24/2018	Tue	1:00	AAA/ZZZ 07:58:50 AM 09:32:00 AM 10:32:00 AM 12:58:50 PM 03:04:30 PM 06:58:30 PM	6	\$29.00	\$174.00
7/25/2018	Wed	1:00	AAA/ZZZ 06:04:30 AM 08:32:00 AM 10:54:00 AM 01:32:00 PM 03:50:00 PM 06:43:10 PM	6	\$29.00	\$174.00
7/26/2018	Thu	1:00	AAA/ZZZ 06:32:00 AM 08:47:30 AM 11:32:00 AM 02:46:00 PM 04:58:00 PM 05:56:00 PM	6	\$29.00	\$174.00
7/26/2018			Agency Discount			(\$208.80)
THANK YOU FOR YOUR BUSINESS!						

DO NOT PAY
PREPAID

Quantity	48	Total	\$1,392.00
AGENCY DISCOUNT			(\$208.80)
Total Due			\$1,183.20

INVOICE

Jim Jones