

Broadcast Order For: Check All That Apply--

Date Entered: _____

KFLG KNKK

KLUK KAAA

KZZZ KSTAR

NEW ORDER REVISED ORDER

CHECK ONE CHECK ONE

Standard Broad Agency

Calendar Direct

Contract # _____

Spot Title: _____ Spot #: _____

Advertiser Name: _____ One Nation

Contact Person: _____ Deshawn Agency: _____ Regional Reps

Address: _____

City/State/Zip: _____

Phone: _____ Fax: _____

Account Executive: _____ Mike

Client E-Mail Address: _____

Production Submitted? Yes No

Product: _____

Description: _____

CO-OP Yes No

CHECK ONE:

End Of Flight

Weekly Invoice

Monthly Invoice

Special

MAKEGOOD OPTIONS:

Same Flight

Same Week

Extend Schedule

Credit

Ask Salesperson

CHECK ONE:

Local

Regional

National

CHECK ONE:

Cash

Trade

Non-Commercial

NOTARY: REQUIRED FOR Invoice Only

Invoice W/Tape #s

Co-Op Invoice W/Copy

CHECK ONE:

Remit Invoice Cash In Advance

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:

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

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

For: ONE NATION
 Purchase Order Number:
 Est. Number: 4231
 Co-Op:
 Description: EST 4231
 Salesperson: Fletcher, Mike

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)

**DO NOT PAY
 PREPAID**

THANK YOU FOR YOUR BUSINESS!

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

Benjamin Franklin