

Sales Order

Station: **KXRO-AM** Buyer: _____
 Contract Name: **Walsh kxro** Tax Schedule: _____ (None)
 Contract#: _____ (none) Agency Commission %: **0**
 Start Date: **11/04/16** End Date: **11/08/16** Billing Cycle: **Calendar**
 Revenue Type: **Political Direct** Type: **Cash** Salesperson: **1509dros** Comm %: **0**
 Advertiser: **JIM WALSH - FRIENDS OF** Makegood Policy: **Within Contract Dates**
 Address: **PO BOX 2259**
 City: **ABERDEEN** State: **WA**
 Zip: **98520**
 Phone: **(360) 500-7523**
 Product Name: _____
 Competitive Code: **POLITICAL**

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	11/04/16	11/08/16		6:00 AM	8:00 PM	60	10	8			8	10	10	46	D	7.50	46	345.00	4

Billing Projections: By Month

	Nov 16
CA	345.00
ST	345.00

Print Spot Prices



TOTAL SPOTS **46**
 GROSS TOTAL \$ **345.00**
 ADJUSTED SPOTS **46**
 ADJUSTED TOTAL \$ **345.00**

APPROVE DECLINE

General Manager
 1509cfis, 11/02/16 @4:44PM
 Sales Manager
 National Sales Manager

INVOICE



Invoice #: IN-RO-116113906
Invoice Date: 11/13/2016
Contract #: 41335808
Page: 1
Net Amount Due: \$345.00

Advertiser: JIM WALSH - FRIENDS OF
 PO BOX 2259
 ABERDEEN, WA 98520

Station(s): KXRO-AM

Advertiser: JIM WALSH - FRIENDS OF
Product:
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Donna Rosi
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	11/04/16	07:53a	1	60	LD19, POSITION1		\$7.50
FRI	11/04/16	11:47a	1	60	LD19, POSITION1		\$7.50
FRI	11/04/16	05:22p	1	60	LD19, POSITION1		\$7.50
FRI	11/04/16	06:09p	1	60	LD19, POSITION1		\$7.50
FRI	11/04/16	06:59p	1	60	LD19, POSITION1		\$7.50
FRI	11/04/16	07:20p	1	60	LD19, POSITION1		\$7.50
FRI	11/04/16	07:33p	1	60	LD19, POSITION1		\$7.50
FRI	11/04/16	07:58p	1	60	LD19, POSITION1		\$7.50
SAT	11/05/16	01:29p	1	60	LD19, POSITION1		\$7.50
SAT	11/05/16	02:24p	1	60	LD19, POSITION1		\$7.50
SAT	11/05/16	02:55p	1	60	LD19, POSITION1		\$7.50
SAT	11/05/16	03:47p	1	60	LD19, POSITION1		\$7.50
SAT	11/05/16	04:18p	1	60	LD19, POSITION1		\$7.50
SAT	11/05/16	04:46p	1	60	LD19, POSITION1		\$7.50
SAT	11/05/16	05:17p	1	60	LD19, POSITION1		\$7.50
SAT	11/05/16	06:30p	1	60	LD19, POSITION1		\$7.50
SAT	11/05/16	07:29p	1	60	LD19, POSITION1		\$7.50
SAT	11/05/16	07:58p	1	60	LD19, POSITION1		\$7.50
SUN	11/06/16	07:06a	1	60	LD19, POSITION1		\$7.50
SUN	11/06/16	08:07a	1	60	LD19, POSITION1		\$7.50
SUN	11/06/16	08:57a	1	60	LD19, POSITION1		\$7.50
SUN	11/06/16	12:33p	1	60	LD19, POSITION1		\$7.50
SUN	11/06/16	03:17p	1	60	LD19, POSITION1		\$7.50
SUN	11/06/16	04:58p	1	60	LD19, POSITION1		\$7.50
SUN	11/06/16	05:58p	1	60	LD19, POSITION1		\$7.50
SUN	11/06/16	07:57p	1	60	LD19, POSITION1		\$7.50
SUN	11/06/16	08:29p	1	60	LD19, POSITION1		\$7.50
SUN	11/06/16	08:32p	1	60	LD19, POSITION1		\$7.50
MON	11/07/16	06:19a	1	60	LD19, POSITION1		\$7.50
MON	11/07/16	06:59a	1	60	LD19, POSITION1		\$7.50
MON	11/07/16	07:19a	1	60	LD19, POSITION1		\$7.50
MON	11/07/16	07:53a	1	60	LD19, POSITION1		\$7.50
MON	11/07/16	08:19a	1	60	LD19, POSITION1		\$7.50

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Invoice #: IN-RO-116113906
Invoice Date: 11/13/2016
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Net Amount Due: \$345.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	11/07/16	08:53a	1	60	LD19, POSITION1		\$7.50
MON	11/07/16	09:32a	1	60	LD19, POSITION1		\$7.50
MON	11/07/16	03:16p	1	60	LD19, POSITION1		\$7.50
MON	11/07/16	07:32p	1	60	LD19, POSITION1		\$7.50
MON	11/07/16	07:58p	1	60	LD19, POSITION1		\$7.50
TUE	11/08/16	08:29a	1	60	LD19, POSITION1		\$7.50
TUE	11/08/16	10:47a	1	60	LD19, POSITION1		\$7.50
TUE	11/08/16	12:53p	1	60	LD19, POSITION1		\$7.50
TUE	11/08/16	01:51p	1	60	LD19, POSITION1		\$7.50
TUE	11/08/16	02:18p	1	60	LD19, POSITION1		\$7.50
TUE	11/08/16	05:51p	1	60	LD19, POSITION1		\$7.50
TUE	11/08/16	06:52p	1	60	LD19, POSITION1		\$7.50
TUE	11/08/16	07:22p	1	60	LD19, POSITION1		\$7.50

Remit To:
 ALPHA MEDIA - GRAYS HARBOR
 1308 COOLIDGE ROAD
 ABERDEEN, WA 98520
 (360) 533-1320
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Invoice Totals
 Total Spots: 46
 Gross Amount: \$345.00
 Agency Commission: \$0.00
 Net Amount Due: \$345.00

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