

Sales Order

Station: WBTU-FM Agency: MAPLE HILL CONSULTING
 Contract Name: WBTU/OCT/NOV/18/HARPER POLIT Address: 9168 OAK KNOLL LN
 Contract#: (none) City: FISHERS State: IN Zip: 46037
 Start Date: 10/25/18 End Date: 11/05/18 Buyer: _____
 Revenue Type: LOCAL POLITICAL AGENCY Type: Cash Tax Schedule: _____ (None)
 Advertiser: HARPER FOR INDIANA Agency Commission %: 15
 Address: _____ Billing Cycle: Standard
 City: _____ State: _____ Zip: _____ Salesperson: 532HOUSE Comm %: 10
 Product Name: IN SEC OF STATE Makegood Policy: Within Contract Dates
 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	10/25/18	10/26/18		6:00 AM	10:00 AM	60				4	4			8	D	31.00	8	248.00	1
2	10/25/18	10/26/18		3:00 PM	7:00 PM	60				4	4			8	D	25.00	8	200.00	1
3	10/29/18	11/02/18		6:00 AM	10:00 AM	60	4	4	4	4	4			20	D	31.00	20	620.00	1
4	10/29/18	11/02/18		3:00 PM	7:00 PM	60	4	4	4	4	4			20	D	25.00	20	500.00	1
5	11/05/18	11/05/18		6:00 AM	10:00 AM	60	4							4	D	31.00	4	124.00	1
6	11/05/18	11/05/18		3:00 PM	7:00 PM	60	4							4	D	25.00	4	100.00	1

Billing Projections: By Month

	Oct 18	Nov 18
CA	1,120.00	672.00
ST	448.00	1,344.00

Print Spot Prices

THANK YOU FOR YOUR BUSINESS

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TOTAL SPOTS 64

GROSS TOTAL \$ 1,792.00

ADJUSTED SPOTS 64

ADJUSTED TOTAL \$ 1,792.00

APPROVE DECLINE

 Sales Manager

 MARKET MANAGER

 Corporate Traffic Manager

 Local Traffic Director