

Sales Order - Canceled

Station: **KLOQ-FM** Buyer: _____
 Contract Name: **paulcreighton oct18 loq-01** Tax Schedule: _____ (None)
 Contract#: **407184** Agency Commission %: **0**
 Start Date: **10/08/18** End Date: **10/12/18** Billing Cycle: **Calendar**
 Revenue Type: **Political** Type: **Cash** Salesperson: **447DGALA** Comm %: **9**
 Advertiser: **PAUL CREIGHTON FOR ATW MAYOR** Makegood Policy: **WITHIN CONTRACT DATES**
 Address: **Accts Payable**
1459 Fruitland Ave
 City: **Atwater** State: **CA** Zip: **95301**
 Product Name: _____
 Competitive Code: **Political/Candidates**

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	10/08/18	10/12/18		6:00 AM	10:00 AM	60	2	2	2	2	2			10	D	40.00	0	0.00	3
=== CANCELED ===																			

Billing Projections: By Month

There are no Billing projections for this order.

☒ Print Spot Prices

TOTAL SPOTS _____ 0
 GROSS TOTAL \$ _____ 0.00
 ADJUSTED SPOTS _____ 0
 ADJUSTED TOTAL \$ _____ 0.00

APPROVE DECLINE

☐ ☐ General Manager
☐ ☐ Sales Manager
☐ ☐ National Sales Manager
☐ ☐ Local Sales Manager