Date: 4/22/24

Sales Order

Sto	tione:	KIAO-I	⊏ N./I	KKE7-E	īΛ							D								
	Stations: KIAQ-FM, KKEZ-FM																			
Contract Name: Q_K_MFI_2024_Campaign												Tax Schedule:								(None
Contract#:								515478291					Agency Commission %: 0							
Start Date: 4/23/24 End Date:							4/29/24 Billing Cycle: Calendar													
Revenue Type: Local Sales							Ту	pe:	Ca	ash	S	Salesperson: 5465preh						Comm %:	15	
Advertiser: MONTGOMERY FOR IOWA											М	Makegood Policy: Within Contract Dates								
Add	dress:	30530	249	th Aven	ue															
City	y:	Burnsi	de		State: IA	Zip:				505	521									
Pro	duct Nan	ne: Web	ster	CO Dist	2 Super	νi														
Co	mpetitive	Code: PC	OLI	TICAL-C	ANDIDA	TE														
										ł	ΚIΑ	Q-F	M							
No	DATES		Alt	TIMES		LEN	DISTRIB						UTION			RATE	TOTALS		PTY	
INO	START	END	wks	START	END	LEIN	М	Т	W	Т	F	SA	SA SU Per Wk D/W	MATE	SPOTS	\$\$				
1	4/23/24	4/29/24		6:00 AM	7:00 PM	30	4	4	4	4	4	4	4	28	D	13.00	28	364.00	3	

TOTAL GROSS \$364.00, NET \$364.00

KKEZ-FM

No	DATES		Alt	TIM	MES	LEN	DISTRIBUTION									RATE	TOTALS		DTV
INO	START	END	wks	START	END	LEIN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	NAIL	SPOTS	\$\$	FII
1	4/23/24	4/29/24		6:00 AM	7:00 PM	30	2	2	2	2	2	2	2	14	D	13.00	14	182.00	3

Billing Projections: By Month

TOTAL GROSS \$182.00, NET \$182.00

	•							
		Apr 24	May 24					
	CA	546.00	0.00					
	ST	468.00	78.00					
✓ Print S	Spot Prices	;				TOTAL SPO	OTS	42
Additional I	Notes: Co	mmercials a	are pre-empt	ble. Recore	ed by	GROSS TO	TAL \$	546.00
Nathan M	1ontgome	ry with Alph	na Media FD	post-produc	ction	ADJUSTED	SPOTS	42
(PaulR).						ADJUSTED	TOTAL \$	546.00
						APPROVE	DECLINE	
						\bigcirc		501243jburn, 04/22/24 @8:48AM
								Sales Manager
								Business Manager
						\bigcirc		Traffic Director