Date: 10/17/16

Sales Order

Station:	KXRO	-AM							Buy	er:					
Contract Na	me: Gen	eral	Election	Senate	19th										(None)
Contract#: (none)															
Start Date: 10/21/16 End Date: 11/08/16															
Revenue Type: Political Direct Type: Cash															
Advertiser:															
Address:										J		·		T.T.T.T	
City:															
Phone:															
Product Nam															
Competitive	Code: P	OLIT	ICAL												
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No START	TES END	Alt wks	TIM	MES END	LEN	МТ	14/		TRIBUT		D \A//.	RAT	E 	OTALS	PTY
1 10/21/16	11/08/16	WKS	6:00 AM	7:00 PM	30	5 5			F SA 5 5		Per Wk 35	D/W 7.50	SPOTS 95	\$\$ 712.50	4
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Billing Project	ions: By M)-4.4C	No. 40											
	CA		Oct 16 12.50	Nov 16 300.00											
	ST		75.00	337.50											
🗹 Print Sp	ot Prices	;								тот	AL SP	отѕ			95
*************															712.50
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Page #: 1



Invoice #:

IN-RO-116113911

Invoice Date: Contract #:

11/13/2016 41335748

Page:

Net Amount Due:

\$300.00

Advertiser:

DEAN TAKKO FOR ST. SENATE COMM

Station(s):

KXRO-AM

P.O. BOX 1025 LONGVIEW, WA 98632

DEAN TAKKO FOR ST. SENATE COMM

Advertiser: Product: Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s):

Donna Rosi

Terms: **NET 30**

TUE 11/01/16 10.46a 1 30 \$7.50 TUE 11/01/16 12:23b 1 30 \$7.50 TUE 11/01/16 12:33b 1 30 \$7.50 TUE 11/01/16 12:33b 1 30 \$7.50 TUE 11/01/16 02:46b 1 30 \$7.50 TUE 11/01/16 02:46b 1 30 \$7.50 TUE 11/01/16 08.53a 1 30 \$7.50 WED 11/02/16 08.53a 1 30 \$7.50 THU 11/03/16 08.24b 1 30 \$7.50 THU 11/03/16 08.53a 1 30 \$7.50 THU 11/03/16 08.25a 1 30 \$7.50 THU 11/03/16 08.28a 1 30 \$7.50 FRI 11/04/16 08.28a 1 30 \$7.50 SAT 11/05/16 08.17a 1 30 \$7.50 SAT 11/05/16 08.15a 1 30 \$7.50 SAN 11/06/16 08.33b 1 30 \$7.50 SAN 11/06/16 08.38b 1 30 \$7.50	Day	Date	Time	Ln	Length	Product	ISCI	Rate
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TUE 11/01/16 02:46p 1 30 37.50 TUE 11/01/16 06:08p 1 30 37.50 WED 11/02/16 06:53a 1 30 37.50 WED 11/02/16 08:53a 1 30 37.50 WED 11/02/16 06:24a 1 30 37.50 THU 11/03/16 07:15a 1 30 37.50 THU 11/03/16 07:54a 1 30 37.50 THU 11/03/16 07:54a 1 30 37.50 THU 11/03/16 07:54a 1 30 37.50 THU 11/03/16 06:54a 1 30 37.50 FRI 11/04/16	TUE	11/01/16	12:23p	1	30			\$7.50
TUE 11/01/16 06:08p 1 30 WED 11/02/16 06:53a 1 30 WED 11/02/16 06:53a 1 30 WED 11/02/16 07:24a 1 30 WED 11/02/16 08:53a 1 30 WED 11/02/16 06:28a 1 30 WED 11/02/16 06:28a 1 30 WED 11/03/16 06:28a 1 30 THU 11/03/16 06:28a 1 30 THU 11/03/16 07:54a 1 30 THU 11/03/16 06:28a 1 30 37.50 THU 11/03/16 06:28a 1 30 37.50 THU 11/03/16 06:29a 1 30 37.50 FRI 11/04/16 06:24a 1 30 37.50 FRI 11/04/16 06:25a 1 30 37.50	TUE	11/01/16	12:53p	1	30			\$7.50
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·	MON	11/07/16	11:47a	1	30			
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	MON	11/07/16	03:48p	1	30			\$7.50



Invoice #:

IN-RO-116113911

Invoice Date:

11/13/2016 41335748

Contract #:

2

Page: \$300.00 Net Amount Due:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	11/07/16	04:54p	1	30			\$7.50
MON	11/07/16	06:31p	1	30			\$7.50
TUE	11/08/16	06:57a	1	30			\$7.50
TUE	11/08/16	07:58a	1	30			\$7.50
TUE	11/08/16	11:18a	1	30			\$7.50
TUE	11/08/16	01:24p	1	30			\$7.50
TUE	11/08/16	04:58p	1	30			\$7.50

Remit To: ALPHA MEDIA - GRAYS HARBOR 1308 COOLIDGE ROAD ABERDEEN, WA 98520 (360) 533-1320

Invoice Totals

40 Total Spots: \$300.00 Gross Amount:

Agency Commission:

Net Amount Due:

\$0.00 \$300.00

FCC Nondiscrimination Policy. Neither this agreement nor any party to this agreement discriminates in the sale of advertising time on the basis of race or ethnicity. Any provision in any agreement entered into with an advertiser whose intent is to discriminate in such manner shall be null and void. In compliance with FCC rules, broadcaster includes this nondiscrimination provision in all written advertising contracts.



Invoice #: Invoice Date:

IN-RO-116103875 10/31/2016

Contract #:

41335748

Page: Net Amount Due: \$412.50

Advertiser:

DEAN TAKKO FOR ST. SENATE COMM

P.O. BOX 1025

LONGVIEW, WA 98632

Station(s):

KXRO-AM

Advertiser:

DEAN TAKKO FOR ST. SENATE COMM

Product: Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s):

Donna Rosi

Terms:

NET 30

Tellilis.	113.									
Day	Date	Time	Ln	Length	Product	ISCI	Rate			
FRI	10/21/16	07:24a	1	30			\$7.50			
FRI	10/21/16	07:53a	1	30			\$7.50			
FRI	10/21/16	01:55p	1	30			\$7.50			
FRI	10/21/16	02:47p	1	30			\$7.50			
FRI	10/21/16	04:52p	1	30			\$7.50			
SAT	10/22/16	08:05a	1	30			\$7.50			
SAT	10/22/16	10:18a	1	30			\$7.50			
SAT	10/22/16	02:34p	1	30			\$7.50			
SAT	10/22/16	04:17p	1	30			\$7.50			
SAT	10/22/16	05:46p	1	30			\$7.50			
SUN	10/23/16	11:30a	1	30			\$7.50			
SUN	10/23/16	12:32p	1	30			\$7.50			
SUN	10/23/16	02:08p	1	30			\$7.50			
SUN	10/23/16	04:17p	1	30			\$7.50			
SUN	10/23/16	05:32p	1	30			\$7.50			
MON	10/24/16		1	30			\$7.50			
MON	10/24/16	10:17a	1	30			\$7.50			
MON	10/24/16	01:23p	1	30			\$7.50			
MON	10/24/16	02:21p	1	30			\$7.50			
MON	10/24/16	06:54p	1	30			\$7.50			
TUE	10/25/16	11:17a	1	30			\$7.50			
TUE	10/25/16	12:25p	1	30			\$7.50			
TUE	10/25/16	01:51p	1	30			\$7.50			
TUE	10/25/16	05:53p	1	30			\$7.50			
TUE	10/25/16	06:23p	1	30			\$7.50			
WED	10/26/16	06:57a	1	30			\$7.50			
WED	10/26/16	11:47a	1	30			\$7.50			
WED	10/26/16	12:55p	1	30			\$7.50			
WED	10/26/16	01:51p	1	30			\$7.50			
WED	10/26/16	03:48p	1	30			\$7.50			
THU	10/27/16	08:53a	1	30			\$7.50			
THU	10/27/16		1	30			\$7.50			
THU	10/27/16		1	30			\$7.50			
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Invoice #:

IN-RO-116103875

Invoice Date: Contract #:

10/31/2016 41335748

Page: Net Amount Due: \$412.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/27/16	05:51p	1	30			\$7.50
THU	10/27/16	06:58p	1	30			\$7.50
FRI	10/28/16	10:46a	1	30			\$7.50
FRI	10/28/16	11:18a	1	30			\$7.50
FRI	10/28/16	02:17p	1	30			\$7.50
FRI	10/28/16	02:47p	1	30			\$7.50
FRI	10/28/16	06:54p	1	30			\$7.50
SAT	10/29/16	07:29a	1	30			\$7.50
SAT	10/29/16	09:25a	1	30			\$7.50
SAT	10/29/16	03:18p	1	30			\$7.50
SAT	10/29/16	04:33p	1	30			\$7.50
SAT	10/29/16	06:30p	1	30		•	\$7.50
SUN	10/30/16	08:32a	1	30			\$7.50
SUN	10/30/16	11:30a	1	30			\$7.50
SUN	10/30/16	01:49p	1	30			\$7.50
SUN	10/30/16	03:17p	1	30			\$7.50
ŞUN	10/30/16	03:46p	1	30			\$7.50
MON	10/31/16	10:17a	1	30			\$7.50
MON	10/31/16	11:46a	1	30			\$7.50
MON	10/31/16	01:25p	1	30			\$7.50
MON	10/31/16	05:51p	1	30			\$7.50
MON	10/31/16	06:53p	1	30			\$7.50

Remit To: ALPHA MEDIA - GRAYS HARBOR 1308 COOLIDGE ROAD ABERDEEN, WA 98520 (360) 533-1320

Invoice Totals

55 Total Spots: \$412.50 Gross Amount: \$0.00 Agency Commission: Net Amount Due:

\$412.50

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