

Sales Order

Station: **KXRO-AM** Buyer: _____
 Contract Name: **General Election Senate 19th** Tax Schedule: _____ (None)
 Contract#: _____ (none) Agency Commission %: **0**
 Start Date: **10/21/16** End Date: **11/08/16** Billing Cycle: **Calendar**
 Revenue Type: **Political Direct** Type: **Cash** Salesperson: **1509dros** Comm %: **0**
 Advertiser: **DEAN TAKKO FOR ST. SENATE COMM** Makegood Policy: **Within Contract Dates**
 Address: **P.O. BOX 1025**
 City: **LONGVIEW** State: **WA** Zip: **98632**
 Phone: **(360) 423-4589**
 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	10/21/16	11/08/16		6:00 AM	7:00 PM	30	5	5	5	5	5	5	5	35	D	7.50	95	712.50	4

Billing Projections: By Month

	Oct 16	Nov 16
CA	412.50	300.00
ST	375.00	337.50

Print Spot Prices

TOTAL SPOTS **95**
 GROSS TOTAL \$ **712.50**
 ADJUSTED SPOTS **95**
 ADJUSTED TOTAL \$ **712.50**

APPROVE DECLINE

- General Manager
- Administrator
- Sales Manager
- National Sales Manager

Dean Takko

INVOICE



Invoice #: IN-RO-116113911
Invoice Date: 11/13/2016
Contract #: 41335748
Page: 1
Net Amount Due: \$300.00

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	11/01/16	10:46a	1	30			\$7.50
TUE	11/01/16	12:23p	1	30			\$7.50
TUE	11/01/16	12:53p	1	30			\$7.50
TUE	11/01/16	02:46p	1	30			\$7.50
TUE	11/01/16	06:08p	1	30			\$7.50
WED	11/02/16	06:53a	1	30			\$7.50
WED	11/02/16	07:24a	1	30			\$7.50
WED	11/02/16	08:53a	1	30			\$7.50
WED	11/02/16	01:51p	1	30			\$7.50
WED	11/02/16	04:24p	1	30			\$7.50
THU	11/03/16	06:28a	1	30			\$7.50
THU	11/03/16	07:18a	1	30			\$7.50
THU	11/03/16	01:54p	1	30			\$7.50
THU	11/03/16	04:23p	1	30			\$7.50
THU	11/03/16	05:59p	1	30			\$7.50
FRI	11/04/16	06:24a	1	30			\$7.50
FRI	11/04/16	08:53a	1	30			\$7.50
FRI	11/04/16	10:47a	1	30			\$7.50
FRI	11/04/16	01:24p	1	30			\$7.50
FRI	11/04/16	02:53p	1	30			\$7.50
SAT	11/05/16	06:28a	1	30			\$7.50
SAT	11/05/16	07:28a	1	30			\$7.50
SAT	11/05/16	08:17a	1	30			\$7.50
SAT	11/05/16	09:30a	1	30			\$7.50
SAT	11/05/16	11:33a	1	30			\$7.50
SUN	11/06/16	08:16a	1	30			\$7.50
SUN	11/06/16	12:30p	1	30			\$7.50
SUN	11/06/16	01:50p	1	30			\$7.50
SUN	11/06/16	03:30p	1	30			\$7.50
SUN	11/06/16	05:33p	1	30			\$7.50
MON	11/07/16	11:47a	1	30			\$7.50
MON	11/07/16	01:53p	1	30			\$7.50
MON	11/07/16	03:48p	1	30			\$7.50

INVOICE



Invoice #: IN-RO-116113911
Invoice Date: 11/13/2016
Contract #: 41335748
Page: 2
Net Amount Due: \$300.00

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
Total Spots: 40
Gross Amount: \$300.00
Agency Commission: \$0.00
Net Amount Due: \$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 #: IN-RO-116103875
Invoice Date: 10/31/2016
Contract #: 41335748
Page: 1
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

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	07:29a	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	10:46a	1	30			\$7.50
THU	10/27/16	12:23p	1	30			\$7.50

INVOICE



Invoice #: IN-RO-116103875
Invoice Date: 10/31/2016
Contract #: 41335748
Page: 2
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
SUN	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
 Total Spots: 55
 Gross Amount: \$412.50
 Agency Commission: \$0.00
 Net Amount Due: \$412.50

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