

# Sales Order

Station: KKQQ-FM Buyer: \_\_\_\_\_  
 Contract Name: VANDERWALL CO COM THANK U 22 K Tax Schedule: \_\_\_\_\_ (None)  
 Contract#: 124841 (none) Agency Commission %: 0  
 Start Date: 11/09/22 End Date: 11/14/22 Billing Cycle: Calendar  
 Revenue Type: Local Sales Type: Cash Salesperson: 5170Inix Comm %: 0  
 Advertiser: VANDERWALL FOR COUNTY COMMISS Makegood Policy: Within Contract Dates  
 Address: 106 Lincoln Lane  
 City: Volga State: SD Zip: 57071  
 Product Name: VANDERWALL CO COM THANK U 22 K  
 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	11/10/22	11/14/22		6:00 AM	6:00 PM	30	3				3	4			10	D	0.00	10	0.00	

No	DATES		INVENTORY TYPE	ORDER BY	QTY	PRICING STRUCTURE	RATE	TOTAL
	START	END						
1	11/09/22	11/09/22	POLITICAL PACKAGE	Non Spot Item	1	Per Item	\$120.00	\$120.00

New / Revised  
 Revenue Type: Political Sales  
 Daypart: M-S 12:00 AM-12:00 AM

Billing Projections: By Month

	Nov 22
CA	120.00
ST	120.00

Print Spot Prices

TOTAL SPOTS	10
SPOT TOTAL \$	0.00
ALTERNATIVE REVENUE TOTAL \$	120.00
GROSS TOTAL \$	120.00
ADJUSTED SPOTS	10
ADJUSTED TOTAL \$	120.00

# 11803

- APPROVE DECLINE
- General Manager
  - Sales Manager
  - Business Manager
  - Traffic Director

**Federal Candidate Certification:**  
 The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Name:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No Date ad received: 11/09/22

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above):  Yes  No  N/A

Disposition:  
 Accepted  
 Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*  
 Rejected – provide reason:

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #: <u>124841</u>	Station Call Letters: <u>KKQQ</u>	Date Received/Requested: <u>11/09/22</u>
Est. #:	Station Location: <u>Brookings</u>	Run Start and End Dates: <u>11/10/22 - 11/14/22</u>

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.