

Sales Order

Stations: WCHV-A-F, WCYK-FM Buyer: _____
 Contract Name: november 5 Tax Schedule: _____ (None)
 Contract#: 25822 Agency Commission %: 0
 Start Date: 10/30/19 End Date: 11/05/19 Billing Cycle: Calendar
 Revenue Type: Local Revenue - Direct Polit Type: Cash Salesperson: 2970rsal Comm %: 14
 Advertiser: CHAN BRYANT FOR SHERIFF Makegood Policy: Within Contract Dates
 Address: 1275 POPLAR SPRING RD
 City: SCOTTSVILLE State: VA Zip: 24590
 Product Name: for sheriff
 Competitive Code: Political

WCHV-A-F

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	10/30/19	11/01/19		5:00 AM	10:00 AM	30			3	3	3			9	D	10.00	9	90.00	4
2	10/30/19	11/01/19		10:00 AM	3:00 PM	30			3	3	3			9	D	11.00	9	99.00	4
3	10/30/19	11/01/19		3:00 PM	8:00 PM	30			3	3	3			9	D	11.00	9	99.00	4
4	11/04/19	11/05/19		5:00 AM	10:00 AM	30	3	3						6	D	10.00	6	60.00	4
5	11/04/19	11/05/19		10:00 AM	3:00 PM	30	3	3						6	D	11.00	6	66.00	4
6	11/04/19	11/05/19		3:00 PM	8:00 PM	30	3	3						6	D	11.00	6	66.00	4

TOTAL GROSS \$480.00, NET \$480.00

WCYK-FM

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	10/30/19	11/01/19		5:00 AM	10:00 AM	30			2	2	2			6	D	18.00	6	108.00	4
2	10/30/19	11/01/19		10:00 AM	3:00 PM	30			2	2	2			6	D	22.00	6	132.00	4
3	10/30/19	11/01/19		3:00 PM	8:00 PM	30			2	2	2			6	D	15.00	6	90.00	4
4	11/04/19	11/05/19		5:00 AM	10:00 AM	30	2	2						4	D	18.00	4	72.00	4
5	11/04/19	11/05/19		10:00 AM	3:00 PM	30	2	2						4	D	22.00	4	88.00	4
6	11/04/19	11/05/19		3:00 PM	8:00 PM	30	2	2						4	D	15.00	4	60.00	4

TOTAL GROSS \$550.00, NET \$550.00

Billing Projections: By Month

	Oct 19	Nov 19
CA	412.00	618.00
ST	0.00	1,030.00

Print Spot Prices

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TOTAL SPOTS 75

GROSS TOTAL \$ 1,030.00

ADJUSTED SPOTS 75

ADJUSTED TOTAL \$ 1,030.00

APPROVE DECLINE

- 2970rsal, 10/29/19 @3:25PM
- Sales Manager
- National Sales Manager
- Local Sales Manager