

Sales Order

Stations: KWAT-AM, KIXX-FM, KSDR-FM Buyer: _____
 Contract Name: Hugh for House -01 Tax Schedule: _____ (None)
 Contract#: 1286 Agency Commission %: 0
 Start Date: 4/22/20 End Date: 6/01/20 Billing Cycle: Calendar
 Revenue Type: Local Sales Type: Cash Salesperson: 6083bror Comm %: 15
 Advertiser: HUGH BARTELS SD HOUSE OF REP Makegood Policy: Within Contract Dates
 Address: 1244 North Maple
 City: Watertown State: SD Zip: 57201
 Product Name: Hugh for house
 Competitive Code: Political

KWAT-AM

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	4/23/20	5/08/20		6:00 AM	7:00 PM	30	2	2	2	2	2			10	D	0.00	24	0.00	2
2	5/27/20	6/01/20		6:00 AM	7:00 PM	30	2		2	2	2			8	D	0.00	8	0.00	2
3	5/11/20	5/20/20		6:00 AM	7:00 PM	30	2	2	2	2	2			10	D	0.00	16	0.00	2

No	DATES		INVENTORY TYPE	ORDER BY	QTY	PRICING STRUCTURE	RATE	TOTAL
	START	END						
1	4/22/20	4/22/20	NON-SPOT ITEM	Non Spot Item	1	Flat Rate	\$1,482.00	\$1,482.00
Revenue Type: Political Sales								
Daypart: M-S 12:00 AM-12:00 AM								
2	5/05/20	5/05/20	NON-SPOT ITEM	Non Spot Item	1	Flat Rate	\$498.00	\$498.00
New / Revised								
Revenue Type: Political Sales								
Daypart: M-S 12:00 AM-12:00 AM								

TOTAL SPOT \$0.00 (48 SPOTS), ALTERNATIVE REVENUE \$1,980.00, GROSS \$1,980.00, NET \$1,980.00

KIXX-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	4/23/20	5/08/20		6:00 AM	7:00 PM	30	2	2	2	2	2			10	D	0.00	24	0.00	2
2	5/27/20	6/01/20		6:00 AM	7:00 PM	30	2		2	2	2			8	D	0.00	8	0.00	2
3	5/11/20	5/20/20		6:00 AM	7:00 PM	30	3	3	3	3	3			15	D	0.00	24	0.00	2

TOTAL GROSS \$0.00, NET \$0.00

KSDR-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	4/23/20	5/08/20		6:00 AM	7:00 PM	30	3	3	3	3	3			15	D	0.00	36	0.00	2
2	5/27/20	6/01/20		6:00 AM	7:00 PM	30	3		3	3	3			12	D	0.00	12	0.00	2

TOTAL GROSS \$0.00, NET \$0.00

Billing Projections: By Month

	Apr 20	May 20	Jun 20
CA	1,482.00	498.00	0.00
ST	1,482.00	498.00	0.00

Print Spot Prices

TOTAL SPOTS	152
SPOT TOTAL \$	0.00
ALTERNATIVE REVENUE TOTAL \$	1,980.00
GROSS TOTAL \$	1,980.00
ADJUSTED SPOTS	152
ADJUSTED TOTAL \$	1,980.00

APPROVE DECLINE

- General Manager
- Sales Manager
- Business Manager
- Traffic Manager