

<b>STATION:</b>	KXTL-AM	<b>ORDER#:</b>	3151703	<b>DATE:</b>	05/25/2018
<b>MARKET:</b>	Butte, MT	<b>AMOUNT:</b>	\$1,400.00	<b>AGENCY:</b>	TARGET ENTERPRISES
<b>REP:</b>	GMPT	<b>SPOTS:</b>	50		15260 Ventura Blvd Suite 1240 Sherman Oaks, CA 91403
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	LOS ANGELES	<b>SLS PH:</b>	323 680 4340	<b>BUYER:</b>	NATALIE KRUGLIAK
<b>SALESPERSON:</b>	Scott Brody/LA	<b>SLS FAX:</b>	323-638-2221		
<b>SLS EMAIL:</b>	Scott.Brody@GenMediaPartners.com				
<b>AGENCY:</b>	TARGET ENTERPRISES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4327932
<b>ADVERTISER:</b>	Club for Growth Action	<b>AGY PRD:</b>		<b>INVOICE:</b>	TARGET ENTERPRISES
<b>PRODUCT:</b>	//2367 CLUB FOR GROWTH	<b>AGY EST:</b>	2367		15260 Ventura Blvd Suite 1240 Sherman Oaks, CA 91403
<b>FLIGHT:</b>	05-30-2018 TO 6/10/2018		[ ]Unwired [X]Spot [ ]Mod		
<b>TOT # OF WEEKS:</b>	2				
<b>PRIM. DEMO:</b>	Adults 55+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	05/25/2018 14:24

# COMMENTS

[Rep Comment] 05/25/2018: \*\* URGENT \*\* THIS IS A NEW ORDER. \*\* MUST CONFIRM WITHIN 24HRS \*\* PLEASE CONFIRM \*TODAY\* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com. THANKS DANA \*\*

Please send invoices electronically. SpotData IDB: 1944. RadioInvoices.com: RI14503 or 9914503; Marketron: 175418

\*\*\*\*\* INVOICES ARE REQUIRED EVEN FOR SCHEDULES PAID FOR IN ADVANCE. SEND INVOICES TO THE INVOICE ADDRESS SHOWN ABOVE. \*\*\*\*\*

WEEK#1                      5/30/2018 To 6/3/2018                      WK TOT \$952.00                      WK TOTAL SPOTS 34

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		..WTF..	6:00AM	10:00AM	60	5/30/2018	6/1/2018	10	\$28	\$280
	2		..WTF..	10:00AM	3:00PM	60	5/30/2018	6/1/2018	12	\$28	\$336
	3		..WTF..	3:00PM	7:00PM	60	5/30/2018	6/1/2018	12	\$28	\$336

WEEK#2                      6/4/2018 To 6/10/2018                      WK TOT \$448.00                      WK TOTAL SPOTS 16

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	4		MT.....	6:00AM	10:00AM	60	6/4/2018	6/5/2018	6	\$28	\$168
	5		MT.....	10:00AM	3:00PM	60	6/4/2018	6/5/2018	6	\$28	\$168
	6		M.....	3:00PM	7:00PM	60	6/4/2018	6/4/2018	4	\$28	\$112

Line 5 => \*\* 3PM CUT OFF 6/5 \*\*

Line 6 => \*\* 3PM CUT OFF 6/5 \*\*

<b>STATION:</b>	KXTL-AM	<b>ORDER#:</b>	3151703	<b>DATE:</b>	08/17/2018
<b>MARKET:</b>	Butte, MT	<b>AMOUNT:</b>	\$1,400.00	<b>AGENCY:</b>	TARGET ENTERPRISES
<b>REP:</b>	GMPT	<b>SPOTS:</b>	50		15260 Ventura Blvd Suite 1240 Sherman Oaks, CA 91403
<b>MOD:</b>	1 Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	LOS ANGELES	<b>SLS PH:</b>	323 680 4340	<b>BUYER:</b>	NATALIE KRUGLIAK
<b>SALESPERSON:</b>	Scott Brody/LA	<b>SLS FAX:</b>	323-638-2221		
<b>SLS EMAIL:</b>	Scott.Brody@GenMediaPartners.com				
<b>AGENCY:</b>	TARGET ENTERPRISES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4327932</b>	
<b>ADVERTISER:</b>	Club for Growth Action	<b>AGY PRD:</b>		<b>INVOICE:</b>	TARGET ENTERPRISES
<b>PRODUCT:</b>	//2367 CLUB FOR GROWTH	<b>AGY EST:</b>	2367		15260 Ventura Blvd Suite 1240 Sherman Oaks, CA 91403
<b>FLIGHT:</b>	05-30-2018 TO 6/10/2018	[ ]Unwired [X]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b> 2					
<b>PRIM. DEMO:</b>	Adults 55+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 05/25/2018 14:24	

TOTAL	Jun														Total
SPOT	50														50
CASH	1,400.00														1,400.00
TOTAL	1,400.00														1,400.00



# Sales Order

Station: **KXTL-AM** Agency: **TARGET ENTERPRISES**  
 Contract Name: **//2367 CLUB FOR GROWTH KXTL** Address: **15260 Ventura Blvd, Ste 1240**  
 Contract#: **32487** City: **Sherman Oaks** State: **CA** Zip: **91403**  
 Start Date: **5/30/18** End Date: **6/05/18** Buyer: **NATALIE KRUGLIAK**  
 Revenue Type: **POLITICAL AGENCY** Type: **Cash** Tax Schedule: **(None)**  
 Advertiser: **CLUB FOR GROWTH ACTION** Agency Commission %: **15**  
 Address: \_\_\_\_\_ Billing Cycle: **Standard**  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Salesperson: **1510cack** Comm %: **0**  
 Product Name: **//2367 CLUB FOR GROWTH** Makegood Policy: **Within Flight**  
 Estimate #: **2367**  
 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	5/30/18	6/01/18		6:00 AM	10:00 AM	60			3	4	3			10	D	28.00	10	280.00	3	
2	5/30/18	6/01/18		10:00 AM	3:00 PM	60			4	4	4			12	D	28.00	12	336.00	3	
3	5/30/18	6/01/18		3:00 PM	7:00 PM	60			4	4	4			12	D	28.00	12	336.00	3	
4	6/04/18	6/05/18		6:00 AM	10:00 AM	60	3	3						6	D	28.00	6	168.00	3	
5	6/04/18	6/05/18		10:00 AM	3:00 PM	60	3	3						6	D	28.00	6	168.00	3	
6	6/04/18	6/04/18		3:00 PM	7:00 PM	60	4							4	D	28.00	4	112.00	3	

## Billing Projections: By Month

	May 18	Jun 18
CA	644.00	756.00
ST	0.00	1,400.00

☒ Print Spot Prices

TOTAL SPOTS ..... **50**  
 GROSS TOTAL \$ ..... **1,400.00**  
 ADJUSTED SPOTS ..... **50**  
 ADJUSTED TOTAL \$ ..... **1,400.00**

APPROVE DECLINE

☐ ☐ General Manager  
☐ ☐ Sales Manager  
☒ ☐ 1510mweb, 05/29/18 @11:04AM  
☐ ☐ \*\*\*\*\*