

# Sales Order

Station: **KTNN-AM** Agency: **Screen Strategies Media**  
 Contract Name: **SINEMA FOR ARIZONA EST 4873** Address: **1150 Fairfax Blvd., Suite 505**  
 Contract#: **15042** City: **Fairfax** State: **VA** Zip: **22030**  
 Start Date: **10/30/18** End Date: **11/06/18** Phone: **(703) 272-7300**  
 Revenue Type: **Agency** Type: **Cash** Buyer: **JAMES WELLS**  
 Advertiser: **Sinema for Arizona** Tax Schedule: **Navajo Nation Sales Tax 6%**  
 Address: \_\_\_\_\_ Agency Commission %: **15**  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Billing Cycle: **Standard**  
 Product Name: **SINEMA FOR AZ** Salesperson: **1406POLI** Comm %: **15**  
 Estimate #: **4873** Makegood Policy: **Within Contract Dates**  
 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	10/30/18	11/05/18		6:00 AM	10:00 AM	60	2	2	2	2	3	3	2	16	D	29.41	16	470.56	1	
2	10/30/18	11/05/18		10:00 AM	3:00 PM	60	2	3	3	2	2	2	2	16	D	29.41	16	470.56	1	
3	10/30/18	11/05/18		3:00 PM	7:00 PM	60	3	2	2	3	2	2	3	17	D	29.41	17	499.97	1	
4	11/06/18	11/06/18		6:00 AM	10:00 AM	60		3						3	D	29.41	3	88.23	1	

## Billing Projections: By Month

	Oct 18	Nov 18
CA	411.74	1,117.58
ST	0.00	1,529.32

☒ Print Spot Prices

TOTAL SPOTS **52**  
 GROSS TOTAL \$ **1,529.32**  
 ADJUSTED SPOTS **52**  
 ADJUSTED TOTAL \$ **1,529.32**

## APPROVE DECLINE

☐ ☐ General Manager  
☐ ☐ Sales Manager  
☐ ☐ National Sales Manager  
☐ ☐ Local Sales Manager