

Sales Order

Station: **KXRO-AM** Buyer: _____
 Contract Name: **KXRO ROSSETTI PRIMARY** Tax Schedule: _____ (None)
 Contract#: _____ 41335589 Agency Commission %: **0**
 Start Date: **7/28/16** End Date: **7/31/16** Billing Cycle: **Calendar**
 Revenue Type: **Political Direct** Type: **Cash** Salesperson: **1509dros** Comm %: **0**
 Advertiser: **JD ROSSETTI - PEOPLE FOR** Makegood Policy: **Within Contract Dates**
 Address: **PO BOX 244**
 City: **LONGVIEW** State: **WA**
 Zip: **98632**
 Phone: **(360) 270-3294**
 Product Name: _____
 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	7/28/16	7/31/16		6:00 AM	7:00 PM	30				10	10	10	8	38	D	8.84	38	335.92	4

Billing Projections: By Month

Jul 16
 CA 335.92
 ST 335.92

Print Spot Prices

TOTAL SPOTS **38**
 GROSS TOTAL \$ **335.92**
 ADJUSTED SPOTS **38**
 ADJUSTED TOTAL \$ **335.92**

PALD
visa
Authorization
#490506
7/26/16

APPROVE DECLINE
 1509dros, 07/26/16 @3:35PM
 1509cfis, 07/26/16 @3:36PM
 Sales Manager
 National Sales Manager

INVOICE



Invoice #: IN-RO-116073610
Invoice Date: 07/31/2016
Contract #: 41335589
Page: 1
Net Amount Due: \$335.92

Advertiser: JD ROSSETTI - PEOPLE FOR
 PO BOX 244
 LONGVIEW, WA 98632

Station(s): KXRO-AM

Advertiser: JD ROSSETTI - PEOPLE FOR
Product:
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Donna Rosi
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	07/28/16	06:17a	1	30			\$8.84
THU	07/28/16	07:17a	1	30			\$8.84
THU	07/28/16	08:24a	1	30			\$8.84
THU	07/28/16	09:50a	1	30			\$8.84
THU	07/28/16	10:47a	1	30			\$8.84
THU	07/28/16	12:23p	1	30			\$8.84
THU	07/28/16	02:47p	1	30			\$8.84
THU	07/28/16	03:49p	1	30			\$8.84
THU	07/28/16	04:25p	1	30			\$8.84
THU	07/28/16	05:59p	1	30			\$8.84
FRI	07/29/16	06:19a	1	30			\$8.84
FRI	07/29/16	06:58a	1	30			\$8.84
FRI	07/29/16	07:18a	1	30			\$8.84
FRI	07/29/16	07:30a	1	30			\$8.84
FRI	07/29/16	07:58a	1	30			\$8.84
FRI	07/29/16	08:19a	1	30			\$8.84
FRI	07/29/16	08:58a	1	30			\$8.84
FRI	07/29/16	05:59p	1	30			\$8.84
FRI	07/29/16	06:08p	1	30			\$8.84
FRI	07/29/16	06:33p	1	30			\$8.84
SAT	07/30/16	06:05a	1	30			\$8.84
SAT	07/30/16	06:49a	1	30			\$8.84
SAT	07/30/16	07:05a	1	30			\$8.84
SAT	07/30/16	07:29a	1	30			\$8.84
SAT	07/30/16	07:58a	1	30			\$8.84
SAT	07/30/16	08:17a	1	30			\$8.84
SAT	07/30/16	08:51a	1	30			\$8.84
SAT	07/30/16	05:34p	1	30			\$8.84
SAT	07/30/16	05:59p	1	30			\$8.84
SAT	07/30/16	06:30p	1	30			\$8.84
SUN	07/31/16	07:08a	1	30			\$8.84
SUN	07/31/16	07:53a	1	30			\$8.84
SUN	07/31/16	08:15a	1	30			\$8.84

INVOICE



Invoice #: IN-RO-116073610
Invoice Date: 07/31/2016
Contract #: 41335589
Page: 2
Net Amount Due: \$335.92

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	07/31/16	08:56a	1	30			\$8.84
SUN	07/31/16	11:12a	1	30			\$8.84
SUN	07/31/16	11:42a	1	30			\$8.84
SUN	07/31/16	12:12p	1	30			\$8.84
SUN	07/31/16	01:11p	1	30			\$8.84

Remit To:
 ALPHA MEDIA - GRAYS HARBOR
 1308 COOLIDGE ROAD
 ABERDEEN, WA 98520
 (360) 533-1320

Invoice Totals
 Total Spots: 38
 Gross Amount: \$335.92
 Agency Commission: \$0.00
 Net Amount Due: \$335.92

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