

Sales Order

Stations: **KQEO-FM, KSNA-FM, KSPZ-AM, KUPI-FM,**
GenX
 Contract Name: **ID Army Natl Guard 2020**
 Contract#: **32026**
 Start Date: **1/03/20** End Date: **12/31/20**
 Revenue Type: **PSA** Type: **Trade**
 Advertiser: **Sandhill Media Group**
 Address: **854 Lindsay Blvd**
 City: **Idaho Falls** State: **ID** Zip: **83402**
 Phone: **(208) 522-1101**
 Product Name: **ISBA NCSA Client**
 Estimate #: **2020 Yearly**
 Competitive Code: **Civic Organization**

Buyer: _____
 Tax Schedule: _____ (None)
 Agency Commission %: **0**
 Billing Cycle: **Calendar**
 Salesperson: **1414kwal** Comm %: **0**
 Makegood Policy: **Within Contract Dates**

KQEO-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	1/03/20	12/31/20		5:00 AM	12:00 AM	30	1	1	1	1	1	2	2	9	D	0.00	468	0.00	6

TOTAL GROSS \$0.00, NET \$0.00

KSNA-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	1/03/20	12/31/20		5:00 AM	12:00 AM	30	1	1	1	1	1	2	2	9	D	0.00	468	0.00	6

TOTAL GROSS \$0.00, NET \$0.00

KSPZ-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	1/03/20	12/31/20		5:00 AM	12:00 AM	30	1	1	1	1	1	2	2	9	D	0.00	468	0.00	6

TOTAL GROSS \$0.00, NET \$0.00

KUPI-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	1/03/20	12/31/20		5:00 AM	12:00 AM	30	1	1	1	1	1	2	2	9	D	0.00	468	0.00	6

TOTAL GROSS \$0.00, NET \$0.00

GenX

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	1/03/20	12/31/20		5:00 AM	12:00 AM	30	1	1	1	1	1	2	2	9	D	0.00	468	0.00	6

TOTAL GROSS \$0.00, NET \$0.00

Billing Projections: By Month

	Jan 20	Feb 20	Mar 20	Apr 20	May 20	Jun 20
CA	0.00	0.00	0.00	0.00	0.00	0.00
ST	0.00	0.00	0.00	0.00	0.00	0.00
	Jul 20	Aug 20	Sep 20	Oct 20	Nov 20	Dec 20
CA	0.00	0.00	0.00	0.00	0.00	0.00
ST	0.00	0.00	0.00	0.00	0.00	0.00
	Jan 21					
CA	0.00					
ST	0.00					

Print Spot Prices

TOTAL SPOTS	2340
GROSS TOTAL \$	0.00
ADJUSTED SPOTS	2340
ADJUSTED TOTAL \$	0.00

APPROVE DECLINE

- Traffic
- Sales Manager
- Credit
- 1414jelm, 01/02/20 @1:53PM