

Sales Order

Stations: KQEO-FM, KSNA-FM, KSPZ-AM, KUPI-FM Buyer: _____
 Contract Name: National Excavators Institute Tax Schedule: _____ (None)
 Contract#: _____ 32690 Agency Commission %: 0
 Start Date: 4/01/20 End Date: 9/30/20 Billing Cycle: Calendar
 Revenue Type: PSA Type: Trade Salesperson: 1414kwal Comm %: 0
 Advertiser: Sandhill Media Group Makegood Policy: Within Contract Dates
 Address: 854 Lindsay Blvd
 City: Idaho Falls State: ID Zip: 83402
 Phone: (208) 522-1101
 Product Name: DigLine 811 ISBA NCSA Cli
 Estimate #: Apr to June 2020
 Competitive Code: Pharmacy

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	4/01/20	9/30/20		5:00 AM	12:00 AM	30	1	1	1	1	1	2	2	9	D	0.00	235	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	4/01/20	9/30/20		5:00 AM	12:00 AM	30	1	1	1	1	1	2	2	9	D	0.00	235	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	4/01/20	9/30/20		5:00 AM	12:00 AM	30	1	1	1	1	1	2	2	9	D	0.00	235	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	4/01/20	9/30/20		5:00 AM	12:00 AM	30	1	1	1	1	1	2	2	9	D	0.00	235	0.00	6	
-1	4/19/20	4/19/20		5:00 AM	12:00 AM	30								1	1	W	0.00	1	0.00	6
MG from line: 1																				

TOTAL GROSS \$0.00, NET \$0.00

Billing Projections: By Month

	Apr 20	May 20	Jun 20	Jul 20	Aug 20	Sep 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
	Oct 20					
CA	0.00					
ST	0.00					

Print Spot Prices

TOTAL SPOTS	940
GROSS TOTAL \$	0.00
ADJUSTED SPOTS	940
ADJUSTED TOTAL \$	0.00

APPROVE DECLINE

- Traffic
- Sales Manager
- Credit
- 1414jelm, 03/30/20 @6:27PM