Date: 7/06/20

Sales Order

Stations:	KQEO-FM, KSNA	A-FM, KSPZ-AN	1, KUPI-FM	Buyer:			
Contract Name:	Dept of Motor Ve	hicles		Tax Schedule:			(None)
Contract#:			32691	Agency Comm	ission %: 0		
Start Date:	4/01/20	End Date:					
Revenue Type:	PSA		Type: Trade			Comm %:	
Advertiser:	Sandhill Media G	roup		Makegood Poli	cy: Within Contract D	ates	
Address:	854 Lindsay Blvd						
City:	Idaho Falls						
Phone:	(208) 522-1101						
Product Name:	DMV Office Close						
Estimate #:	Apr to June 2020						
Competitive Cod	de: Pharmacy						

KQEO-FM

Γ,	ما	DAT	ΓES	Alt	TIN	MES	LEN		DISTRIBUTION								RATE	TOTALS		DTV
No	NO	START	END	wks	START	END	LEIN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	NATE	SPOTS	\$\$	FII
	1	4/01/20	6/30/20		5:00 AM	12:00 AM	30	1	1	1	1	1	2	2	9	D	0.00	117	0.00	6

TOTAL GROSS \$0.00, NET \$0.00

KSNA-FM

No	DATES		Alt	TIN	LEN	DISTRIBUTION									RATE	TOTALS		DTV	
INC	START	END	wks	START	END	LEIN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	NAIE	SPOTS	\$\$	FIT
1	4/01/20	6/30/20		5:00 AM	12:00 AM	30	1	1	1	1	1	2	2	9	D	0.00	117	0.00	6

TOTAL GROSS \$0.00, NET \$0.00

KSPZ-AM

No	DATES A		Alt	TIMES		LEN	DISTRIBUTION									RATE	TO	OTALS	DTV
	START	END	wks	START	END	LEIN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	NAIE	SPOTS	\$\$	FIT
1	4/01/20	6/30/20		5:00 AM	12:00 AM	30	1	1	1	1	1	2	2	9	D	0.00	117	0.00	6

TOTAL GROSS \$0.00, NET \$0.00

KUPI-FM

				Alt	TIN	MES	LEN		DISTRIBUTION								RATE	TOTALS		PTY
No	NO	START	END	wks	START	END	LEIN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	NATE	SPOTS	\$\$	FII
	1	4/01/20	6/30/20		5:00 AM	12:00 AM	30	1	1	1	1	1	2	2	9	D	0.00	117	0.00	6

TOTAL GROSS \$0.00, NET \$0.00

Billing Projection	ons: By M	onth							
		Apr 20	May 20	Jun 20	Jul 20				
	CA	0.00	0.00	0.00	0.00				
	ST	0.00	0.00	0.00	0.00				
Print Spot F	Prices					TOTAL	SPOTS		468
						GROSS	TOTAL \$		0.00
						ADJUS ¹	TED SPOT	3	468
						ADJUS [*]	TED TOTAL	-\$	0.00
						APPRO	VE DECLI	NE	
						\bigcirc	\bigcirc	Traffic	
						\bigcirc	\bigcirc	Sales Manager	
						\bigcirc	\bigcirc	Credit	
								1414ielm 03/30/20 @6·28PM	