

Sales Order

Station: KXRO-AM Buyer: _____
 Contract Name: 101618 kxro Tax Schedule: _____ (None)
 Contract#: 41337330 (none) Agency Commission %: 0
 Start Date: 10/16/18 End Date: 11/06/18 Billing Cycle: Calendar
 Revenue Type: Political Direct Type: Cash Salesperson: 1509dros Comm %: 0
 Advertiser: JIM WALSH - FRIENDS OF Makegood Policy: Within Contract Dates
 Address: PO BOX 2259
 City: ABERDEEN State: WA
 Zip: 98520
 Phone: (360) 500-7523
 Product Name: political
 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	10/16/18	10/23/18		6:00 AM	7:00 PM	30	9	9	9	9	9	9	9	63	D	7.50	72	540.00		
2	10/31/18	11/06/18		6:00 AM	7:00 PM	30	9	9	9	9	9	9	9	63	D	7.50	63	472.50		
3	10/24/18	10/30/18		6:00 AM	10:00 AM	30	3	3	3	3	3			15	D	11.00	15	165.00		
4	10/24/18	10/30/18		3:00 PM	7:00 PM	30	3	3	3	3	3		3	18	D	10.50	18	189.00		

Billing Projections: By Month

	Oct 18	Nov 18
CA	961.50	405.00
ST	765.00	601.50

Print Spot Prices

TOTAL SPOTS 168
 GROSS TOTAL \$ 1,366.50
 ADJUSTED SPOTS 168
 ADJUSTED TOTAL \$ 1,366.50

APPROVE DECLINE

- 1509dros, 10/03/18 @8:23AM
- Administrator
- Sales Manager
- National Sales Manager

