

Sales Order

Station: KQSK-FM Agency: MEDIA FINANCIAL SERVICES
 Contract Name: 0506lvcSmith Address: 1655 Lakes Blvd
 Contract#: 311514352 9th Floor/Suite 903
 Start Date: 5/07/24 End Date: 5/13/24 City: WEST PALM
 Revenue Type: Political National Type: Cash BEACH State: FL Zip: 33401
 Advertiser: ADRIAN SMITH FOR CONGRESS/Agcy Buyer: _____
 Address: _____ Tax Schedule: _____ (None)
 City: _____ State: _____ Zip: _____ Agency Commission %: 15
 Product Name: Congress Billing Cycle: Standard
 Estimate #: 1778 Salesperson: 5312lcar Comm %: 15
 Agency Client Code: 3215942 Makegood Policy: Within Contract Dates
 Competitive Code: Political Candidate

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	5/07/24	5/13/24		6:00 AM	10:00 AM	60	2	1	1	1	2			7	D	20.00	7	140.00	1
2	5/07/24	5/13/24		10:00 AM	3:00 PM	60	2	1	2	1	1			7	D	18.00	7	126.00	1
3	5/07/24	5/13/24		3:00 PM	7:00 PM	60	2	1	1	2	1			7	D	20.00	7	140.00	1
4	5/11/24	5/12/24		6:00 AM	7:00 PM	60						3	3	6	D	16.00	6	96.00	3

Billing Projections: By Month

May 24
 CA 502.00
 ST 502.00

Print Spot Prices

TOTAL SPOTS 27
 GROSS TOTAL \$ 502.00
 ADJUSTED SPOTS 27
 ADJUSTED TOTAL \$ 502.00

APPROVE DECLINE

- General Manager
- 5312lcar, 05/06/24 @11:15AM
- National Sales Manager
- Local Sales Manager

Sales Order

Station: KCOW-AM Agency: MEDIA FINANCIAL SERVICES
 Contract Name: 0506lvcKCOQ Address: 1655 Lakes Blvd
 Contract#: 311514354 9th Floor/Suite 903
 Start Date: 5/07/24 End Date: 5/13/24 City: WEST PALM
 Revenue Type: Political National Type: Cash BEACH State: FL Zip: 33401
 Advertiser: ADRIAN SMITH FOR CONGRESS/Agcy Buyer: _____
 Address: _____ Tax Schedule: _____ (None)
 City: _____ State: _____ Zip: _____ Agency Commission %: 15
 Product Name: Congress Billing Cycle: Standard
 Estimate #: 1778 Salesperson: 5312lcar Comm %: 15
 Agency Client Code: 3215942 Makegood Policy: Within Contract Dates
 Competitive Code: Political Candidate

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	5/07/24	5/13/24		6:00 AM	10:00 AM	60	2	1	1	1	2			7	D	16.00	7	112.00	1
2	5/07/24	5/13/24		10:00 AM	3:00 PM	60	2	1	2	1	1			7	D	14.00	7	98.00	1
3	5/07/24	5/13/24		3:00 PM	7:00 PM	60	2	1	1	2	1			7	D	16.00	7	112.00	1
4	5/11/24	5/12/24		6:00 AM	7:00 PM	60						3	3	6	D	12.00	6	72.00	3

Billing Projections: By Month
 May 24
 CA 394.00
 ST 394.00

Print Spot Prices

TOTAL SPOTS 27
 GROSS TOTAL \$ 394.00
 ADJUSTED SPOTS 27
 ADJUSTED TOTAL \$ 394.00

APPROVE DECLINE

- General Manager
- 5312lcar, 05/06/24 @11:16AM
- National Sales Manager
- Local Sales Manager

