

Sales Order

Stations: KWIK-FM, KWLN-FM

Buyer:

Contract Name: JOE HARRIS GENERAL 2022

Tax Schedule: (None)

Contract#: 16441

Agency Commission %: 0Start Date: 9/21/22 End Date: 11/08/22Billing Cycle: CalendarRevenue Type: POLITICAL Type: CashSalesperson: 1151rfaz Comm %: 15Advertiser: JOE HARRIS FOR SHERIFFMakegood Policy: Within Contract DatesAddress: 7 Beverly Burke Road NorthCity: Quincy State: WAZip: 98848Product Name: GENERAL ELECTION 2022Competitive Code: POLITICAL LOCAL

KWIK-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	9/21/22	9/23/22		6:00 AM	12:00 AM	30			4	4	4			12	D	7.00	12	84.00	2
2	9/26/22	9/30/22		6:00 AM	12:00 AM	30	5		5		4			14	D	7.00	14	98.00	2
3	10/03/22	10/07/22		6:00 AM	12:00 AM	30	4		4		4			12	D	7.00	12	84.00	2
4	10/10/22	10/14/22		6:00 AM	12:00 AM	30	4		4		4			12	D	7.00	12	84.00	2
5	10/17/22	10/21/22		6:00 AM	12:00 AM	30	4		4		4			12	D	7.00	12	84.00	2
6	10/24/22	10/28/22		6:00 AM	12:00 AM	30	4		4		4			12	D	7.00	12	84.00	2
7	10/31/22	11/04/22		6:00 AM	12:00 AM	30	4		4		4			12	D	7.00	12	84.00	2
8	11/07/22	11/08/22		6:00 AM	12:00 AM	30	4	4						8	D	7.00	8	56.00	2

TOTAL GROSS \$658.00, NET \$658.00

KWLN-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	9/21/22	9/24/22		6:00 AM	12:00 AM	30			4		4	4		12	D	6.00	12	72.00	2
2	9/27/22	10/01/22		6:00 AM	12:00 AM	30		5		5		4		14	D	6.00	14	84.00	2
3	10/04/22	10/08/22		6:00 AM	12:00 AM	30		4		4		4		12	D	6.00	12	72.00	2
4	10/11/22	10/15/22		6:00 AM	12:00 AM	30		4		4		4		12	D	6.00	12	72.00	2
5	10/18/22	10/22/22		6:00 AM	12:00 AM	30		4		4		4		12	D	6.00	12	72.00	2
6	10/25/22	10/29/22		6:00 AM	12:00 AM	30		4		4		4		12	D	6.00	12	72.00	2
7	11/01/22	11/05/22		6:00 AM	12:00 AM	30		4		4		4		12	D	6.00	12	72.00	2
8	11/07/22	11/08/22		6:00 AM	12:00 AM	30	4	4						8	D	6.00	8	48.00	2
9	9/25/22	9/25/22		9:00 AM	10:00 AM	30							2	2	D	22.00	2	44.00	2
10	10/02/22	11/06/22		9:00 AM	10:00 AM	30							1	1	D	22.00	6	132.00	2

TOTAL GROSS \$740.00, NET \$740.00

Billing Projections: By Month

	Sep 22	Oct 22	Nov 22
CA	358.00	786.00	254.00
ST	200.00	916.00	282.00

☒ Print Spot Prices

Thank you for your business

Notes to Traffic: paid by check #159

Cart #s 1326-KWIQ AND 1327-KWLN

TOTAL SPOTS 196

GROSS TOTAL \$ 1,398.00

ADJUSTED SPOTS 196

ADJUSTED TOTAL \$ 1,398.00

APPROVE DECLINE

<input type="radio"/>	<input type="radio"/>	General Manager
<input type="radio"/>	<input type="radio"/>	Sales Manager
<input type="radio"/>	<input type="radio"/>	National Sales Manager
<input type="radio"/>	<input type="radio"/>	Local Sales Manager