

Sales Order

Station: **KKQQ-FM** Buyer: _____
 Contract Name: **District 7 Representative 2-01** Tax Schedule: _____ (None)
 Contract#: _____ 118128 Agency Commission %: **0**
 Start Date: **9/21/18** End Date: **11/06/18** Billing Cycle: **Calendar**
 Revenue Type: **Local Sales** Type: **Cash** Salesperson: **3526bwal** Comm %: **0**
 Advertiser: **DOUG POST FOR SENATE** Makegood Policy: **Within Contract Dates**
 Address: **Attn: DOUG POST**
21692 466th Avenue
 City: **Volga** State: **SD** Zip: **57071**
 Product Name: **District 7 Representative**
 Competitive Code: **Political**

#11073

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	9/25/18	11/06/18		7:45 AM	8:00 AM	30		1		1					2	D	0.00	7	0.00	0
Run Weeks of: 9/25 10/09 10/23 11/06																				
2	10/01/18	10/31/18		7:45 AM	8:00 AM	30	1		1		1				3	D	0.00	8	0.00	0
Run Weeks of: 10/01 10/15 10/29																				
3	10/23/18	11/06/18		11:30 AM	1:00 PM	15	1	1	1	1	1	1	1	1	7	D	0.00	15	0.00	
4	10/23/18	11/06/18		4:00 PM	5:30 PM	15	1	1	1	1	1	1	1	1	7	D	0.00	15	0.00	

No	DATES		INVENTORY TYPE	ORDER BY	QTY	PRICING STRUCTURE	RATE	TOTAL
	START	END						
1	9/21/18	9/21/18	POLITICAL PACKAGE	Non Spot Item	15	Per Item	\$25.00	\$375.00
Revenue Type: Political Sales Daypart: M-S 12:00 AM-12:00 AM								
2	10/22/18	10/22/18	POLITICAL PACKAGE	Non Spot Item	30	Per Item	\$9.00	\$270.00
New / Revised Revenue Type: Political Sales Daypart: M-S 12:00 AM-12:00 AM								

Billing Projections: By Month

	Sep 18	Oct 18	Nov 18
CA	375.00	270.00	0.00
ST	375.00	270.00	0.00