

# Sales Order

Station: KKQQ-FM Buyer: \_\_\_\_\_  
 Contract Name: ISSUES a Tax Schedule: \_\_\_\_\_ (None)  
 Contract#: \_\_\_\_\_ (none) Agency Commission %: 0  
 Start Date: 11/02/18 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: ISSUES  
 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	11/02/18	11/05/18		6:00 AM	7:00 PM	15	6				6	6	6	24	D	7.00	24	168.00	
2	11/06/18	11/06/18		6:00 AM	5:00 PM	15		6					6	D	7.00	6	42.00		

Billing Projections: By Month

Nov 18  
 CA 210.00  
 ST 210.00

Print Spot Prices

Notes to Traffic: 2 :15's to rotate equally

TOTAL SPOTS ..... 30  
 GROSS TOTAL \$ ..... 210.00  
 ADJUSTED SPOTS ..... 30  
 ADJUSTED TOTAL \$ ..... 210.00

APPROVE DECLINE

General Manager  
  Sales Manager  
  Business Manager  
  Traffic Director