Sales Order

Stations: KRVN-AM, KRVN-FM, KAMI-AM

Contract Name: DC SHERIFF MONTGOMERY_22-01

Contract#: 49137936

Start Date: 4/04/22 End Date: 5/10/22

Revenue Type: Political Type: Cash

Advertiser: MARK MONTGOMERY FOR SHERIFF

Address: Attn: MARK MONTGOMERY
402 West 16th Street

City: Cozad State: NE Zip: 69130

Phone: (308) 325-4847

Product Name: DAWSON CO SHERIFF

Competitive Code: Political

Buyer:

Tax Schedule: (None)

Agency Commission %: 0

Billing Cycle: Calendar

Salesperson: 1116gwig Comm %: 0

Makegood Policy: Within Contract Dates

KRVN-AM

No	DATES		Alt	TIMES		LEN	DISTRIBUTION									RATE	TOTALS		PTY
	START	END	wks	START	END		M	T	W	T	F	SA	SU	Per Wk	D/W		SPOTS	$$	
1	4/04/22	5/08/22		6:00 AM	7:00 PM	30		1		1				2	D	16.90	10	169.00	1
2	4/15/22	5/04/22		6:00 AM	7:00 PM	30	1		1		1			3	D	16.90	0	0.00	1
	=== CANCELED ===																		
3	4/21/22	4/22/22		6:00 AM	7:00 PM	30				1				1	D	16.90	1	16.90	1
4	4/25/22	5/08/22		6:00 AM	7:00 PM	30	1	1		1	1			4	D	16.90	8	135.20	1
5	5/09/22	5/09/22		6:00 AM	7:00 PM	30	1							1	D	16.90	1	16.90	1

TOTAL GROSS $338.00, NET $338.00

KRVN-FM

No	DATES		Alt	TIMES		LEN	DISTRIBUTION									RATE	TOTALS		PTY
	START	END	wks	START	END		M	T	W	T	F	SA	SU	Per Wk	D/W		SPOTS	$$	
1	4/04/22	5/08/22		6:00 AM	7:00 PM	30	1	1	1	1	1			5	D	8.75	25	218.75	1
2	5/09/22	5/09/22		6:00 AM	7:00 PM	30	1							1	D	8.75	1	8.75	1
3	4/15/22	5/08/22		6:00 AM	7:00 PM	30	1	1	1	1	1	2		7	D	8.75	0	0.00	1
	=== CANCELED ===																		
4	4/21/22	4/22/22		6:00 AM	7:00 PM	30				1	1			2	D	8.75	2	17.50	1
5	4/25/22	5/08/22		6:00 AM	7:00 PM	30	2	2	2	2	2			10	D	8.75	20	175.00	1
6	5/09/22	5/10/22		6:00 AM	7:00 PM	30	2	2						4	D	8.75	4	35.00	1

TOTAL GROSS $455.00, NET $455.00

KAMI-AM

No	DATES		Alt	TIMES		LEN	DISTRIBUTION									RATE	TOTALS		PTY
	START	END	wks	START	END		M	T	W	T	F	SA	SU	Per Wk	D/W		SPOTS	$$	
1	4/04/22	5/08/22		6:00 AM	7:00 PM	30	1		1		1			3	D	6.62	15	99.30	1
2	5/09/22	5/09/22		6:00 AM	7:00 PM	30	1							1	D	6.62	1	6.62	1
3	4/15/22	5/08/22		6:00 AM	7:00 PM	30	1	1	1	1	1	1		6	D	6.62	0	0.00	1
	=== CANCELED ===																		
4	4/21/22	4/22/22		6:00 AM	7:00 PM	30				2	1			3	D	6.62	3	19.86	1
5	4/25/22	5/08/22		6:00 AM	7:00 PM	30	2	1	2	1	2			8	D	6.62	16	105.92	1

* Sent to the traffic system by 1116cfel, 04/20/22 @11:17AM

No	DATES		Alt	TIMES		LEN	DISTRIBUTION									RATE	TOTALS		PTY
	START	END	wks	START	END		M	T	W	T	F	SA	SU	Per Wk	D/W		SPOTS	$$	
6	5/09/22	5/10/22		6:00 AM	7:00 PM	30	1	1						2	D	6.62	2	13.24	1

TOTAL GROSS $244.94, NET $244.94

Billing Projections: By Month

	Apr 22	May 22
CA	651.96	385.98
ST	346.49	691.45

☑ Print Spot Prices

Thank You For Your Business

Notes to Traffic: Mark to record commercial 3/31.

TOTAL SPOTS	109
GROSS TOTAL $	1,037.94
ADJUSTED SPOTS	109
ADJUSTED TOTAL $	1,037.94

APPROVE	DECLINE	
☑	○	1116cfel, 04/20/22 @11:17AM
○	○	Sales Manager
○	○	Business Director
○	○	Station Manager

* Sent to the traffic system by 1116cfel, 04/20/22 @11:17AM