

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☒ **FEDERAL CANDIDATE**

☐ **STATE/LOCAL CANDIDATE**

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location: <u>300 WEST REED ST</u> <u>KRES/KWIX/KIRK</u> <u>MOBERLY, MO 65270</u>	Date: <u>10/4/2018</u>
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I, Screen Strategies Media,

being/on behalf of: Claire McCaskill,

a legally qualified candidate of the Democratic

political party for the office of: U.S. Senate

in the General

election to be held on: 11/6/2018

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
See schedule					

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

McCaskill for Missouri

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Michelle Sherod

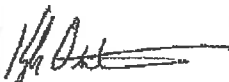
This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

10/4/2018

Date



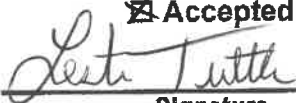
Signature

To Be Signed By Station Representative

☒ **Accepted**

☐ **Accepted in Part**

☐ **Rejected**



Signature

LESTER TUTTLE

Printed Name

GM

Title

Oct 04, 18
 CONT# 32228036 Mod# Ver# 1 (Last =)
 REP KATZ RADIO
 TO KRES-FM (Moberly, MO)
 FM PATRICK MCGEE
 OFF PHILADELPHIA
 AGY SCREEN STRATEGIES MEDIA
 ADDR 11150 FAIRFAX BLVD SUITE 505
 FAIRFAX, VA 22030

 BYR DAMARIS PARIS
 ADV CLAIRE MCCASKILL FOR US SENATE
 PDT Claire McCaskill for US Senate
 FLT Oct 09, 18 - Oct 15, 18

DDS CONT# 0
 C/P/E: CMcC / MO / 4526

 SALESPERSON FAX#

 PH #

* REP ORDER COMMENT *

** 10/4/2018 12:23:00 PM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH MICHAEL.MERGET@KATZRADIOGROUP.COM OR CALL 215-557-4208. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<u>FLIGHT 1</u>							
	1.1	.T.....	6A - 10A	60	10/09/2018 - 10/09/2018	1D	3	\$50.00	3
	1.2	.T.....	10A - 3P	60	10/09/2018 - 10/09/2018	1D	2	\$45.00	2
	1.3	.T.....	3P - 7P	60	10/09/2018 - 10/09/2018	1D	2	\$50.00	2
					** FLIGHT TOTALS **		7	\$340.00	
		<u>FLIGHT 2</u>							
	2.1	..W....	6A - 10A	60	10/10/2018 - 10/10/2018	1D	2	\$50.00	2
	2.2	..W....	10A - 3P	60	10/10/2018 - 10/10/2018	1D	2	\$45.00	2
	2.3	..W....	3P - 7P	60	10/10/2018 - 10/10/2018	1D	2	\$50.00	2
					** FLIGHT TOTALS **		6	\$290.00	
		<u>FLIGHT 3</u>							
	3.1	...T...	6A - 10A	60	10/11/2018 - 10/11/2018	1D	2	\$50.00	2
	3.2	...T...	10A - 3P	60	10/11/2018 - 10/11/2018	1D	3	\$45.00	3
	3.3	...T...	3P - 7P	60	10/11/2018 - 10/11/2018	1D	2	\$50.00	2
					** FLIGHT TOTALS **		7	\$335.00	
		<u>FLIGHT 4</u>							
	4.1	....F..	6A - 10A	60	10/12/2018 - 10/12/2018	1D	2	\$50.00	2
	4.2	....F..	10A - 3P	60	10/12/2018 - 10/12/2018	1D	2	\$45.00	2
	4.3	....F..	3P - 7P	60	10/12/2018 - 10/12/2018	1D	3	\$50.00	3
					** FLIGHT TOTALS **		7	\$340.00	

Oct 04, 18
 CONT# 32228036 Mod# Ver# 1 (Last =)
 REP KATZ RADIO

DDS CONT# 0
 C/P/E: CMcC / MO / 4526

		<u>FLIGHT 5</u>						
5.1	.....S.	6A - 10A	60	10/13/2018 - 10/13/2018	1D	1	\$55.00	1
5.2	.....S.	10A - 3P	60	10/13/2018 - 10/13/2018	1D	1	\$50.00	1
5.3	.....S.	3P - 7P	60	10/13/2018 - 10/13/2018	1D	1	\$55.00	1
			** FLIGHT TOTALS **			3	\$160.00	
		<u>FLIGHT 6</u>						
6.1	.....S	6A - 10A	60	10/14/2018 - 10/14/2018	1D	1	\$55.00	1
6.2	.....S	10A - 3P	60	10/14/2018 - 10/14/2018	1D	1	\$55.00	1
6.3	.....S	3P - 7P	60	10/14/2018 - 10/14/2018	1D	1	\$50.00	1
			** FLIGHT TOTALS **			3	\$160.00	
		<u>FLIGHT 7</u>						
7.1	M.....	6A - 10A	60	10/15/2018 - 10/15/2018	1D	2	\$50.00	2
7.2	M.....	10A - 3P	60	10/15/2018 - 10/15/2018	1D	2	\$45.00	2
7.3	M.....	3P - 7P	60	10/15/2018 - 10/15/2018	1D	3	\$50.00	3
			** FLIGHT TOTALS **			7	\$340.00	

	Oct 18						
SPOTS	40						
CASH	1965.00						
TRADE	0.00						
NSL	0.00						
TOTAL	1965.00						

						TOTAL
SPOTS						40
CASH						1,965.00
TRADE						0.00
NSL						0.00
TOTAL						1,965.00

**** Competitive Comments ****

SVC:

Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

Agency Order Form

Client Name:	Claire McCaskill for US Senate				Sales Person:	Kirk-Katz		AE:	Kirk Mooney		For Office Use Only			
Address	11150 Fairfax Boulevard, Ste. 505				Occasion:	Political Preemptible without notice				Order In Mktg				
City/State, Zip:	Fairfax, VA 22030				Purchased By:	Damaris Paris		Order Date:	10/04/18		Copy In Mktg			
Stations:	<input type="checkbox"/>	KWIX-AM	<input checked="" type="checkbox"/>	KRES	Type of Agreement:	<input checked="" type="checkbox"/>	Cash	<input type="checkbox"/>	Prepay	New/Update	<input checked="" type="checkbox"/>	Coop?		
	<input type="checkbox"/>	KIRK	<input type="checkbox"/>	KTCM			Bids		Trade					
Billing Cycle:	<input type="checkbox"/>	Calendar	<input checked="" type="checkbox"/>	Standard/Broadcast	Agency:	Screen Strategies Media								
Start Date	End Date	Start Time	End Time	Ad Length	Rate	Mon	Tue	Wed	Thur	Fri	Sat	Sun	Total Ads	Total \$
10/9/18	10/15/18	6A	10A	60	\$50.00	2	3	2	2	2			11	\$550.00
10/9/18	10/15/18	10A	3P	60	\$45.00	2	2	2	3	2			11	\$495.00
10/9/18	10/15/18	3P	7P	60	\$50.00	3	2	2	2	3			12	\$600.00
10/13/18	10/14/18	6A	10A	60	\$55.00						1	1	2	\$110.00
10/13/18	10/14/18	10A	3P	60	\$50.00						1	1	2	\$100.00
10/13/18	10/14/18	3P	7P	60	\$55.00						1	1	2	\$110.00
													0	\$0.00
													0	\$0.00
													0	\$0.00
													0	\$0.00
													0	\$0.00
Order Totals:	# of Ads:	40		Gross:	\$1,965.00	Net:					\$1,670.25			
Ad Copy in vCreative (Title of Ad)	Cart. No.													
She Understands Health Care		Alpha Initiatives												
She Understands Post Office		Cash by Creative												
So Tired		Game Day												
		Smart Target												
		March Madness												
		Client Trip												
		January Cash Contest												
		Spring Cash Contest												
		Fall Cash Contest												
Billing Instructions/Special Notes														
Estimate #4526.														

Oct 04, 18
 CONT# 32228069 Mod# Ver# 1 (Last =)
 REP KATZ RADIO
 TO KIRK-FM (Moberly, MO)
 FM PATRICK MCGEE
 OFF PHILADELPHIA
 AGY SCREEN STRATEGIES MEDIA
 ADDR 11150 FAIRFAX BLVD SUITE 505
 FAIRFAX, VA 22030

DDS CONT# 0
 C/P/E: CMcC / MO / 4526

SALESPERSON FAX#

PH #

BYR JAMES WELLS
 ADV CLAIRE MCCASKILL FOR US SENATE
 PDT Claire McCaskill for US Senate
 FLT Oct 09, 18 - Oct 15, 18

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 MICHAEL.MERGET@KATZRADIOGROUP.COM OR CALL 215-557-4208. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<u>FLIGHT 1</u>							
	1.1	.T.....	6A - 10A	60	10/09/2018 - 10/09/2018	1D	2	\$37.50	2
	1.2	.T.....	10A - 3P	60	10/09/2018 - 10/09/2018	1D	2	\$37.50	2
	1.3	.T.....	3P - 7P	60	10/09/2018 - 10/09/2018	1D	3	\$37.50	3
					** FLIGHT TOTALS **		7	\$262.50	
		<u>FLIGHT 2</u>							
	2.1	..W....	6A - 10A	60	10/10/2018 - 10/10/2018	1D	3	\$37.50	3
	2.2	..W....	10A - 3P	60	10/10/2018 - 10/10/2018	1D	2	\$37.50	2
	2.3	..W....	3P - 7P	60	10/10/2018 - 10/10/2018	1D	2	\$37.50	2
					** FLIGHT TOTALS **		7	\$262.50	
		<u>FLIGHT 3</u>							
	3.1	...T...	6A - 10A	60	10/11/2018 - 10/11/2018	1D	2	\$37.50	2
	3.2	...T...	10A - 3P	60	10/11/2018 - 10/11/2018	1D	2	\$37.50	2
	3.3	...T...	3P - 7P	60	10/11/2018 - 10/11/2018	1D	3	\$37.50	3
					** FLIGHT TOTALS **		7	\$262.50	
		<u>FLIGHT 4</u>							
	4.1	....F..	6A - 10A	60	10/12/2018 - 10/12/2018	1D	2	\$37.50	2
	4.2	....F..	10A - 3P	60	10/12/2018 - 10/12/2018	1D	2	\$37.50	2
	4.3	....F..	3P - 7P	60	10/12/2018 - 10/12/2018	1D	2	\$37.50	2
					** FLIGHT TOTALS **		6	\$225.00	

Oct 04, 18
 CONT# 32228069 Mod# Ver# 1 (Last =)
 REP KATZ RADIO

DDS CONT# 0
 C/P/E: CMcC / MO / 4526

	FLIGHT 5							
5.1	.....S.	6A - 10A	60	10/13/2018 - 10/13/2018	1D	1	\$37.50	1
5.2	.....S.	10A - 3P	60	10/13/2018 - 10/13/2018	1D	1	\$37.50	1
5.3	.....S.	3P - 7P	60	10/13/2018 - 10/13/2018	1D	1	\$37.50	1
			** FLIGHT TOTALS **			3	\$112.50	
	FLIGHT 6							
6.1	.....S	6A - 10A	60	10/14/2018 - 10/14/2018	1D	1	\$37.50	1
6.2	.....S	10A - 3P	60	10/14/2018 - 10/14/2018	1D	1	\$37.50	1
6.3	.....S	3P - 7P	60	10/14/2018 - 10/14/2018	1D	1	\$37.50	1
			** FLIGHT TOTALS **			3	\$112.50	
	FLIGHT 7							
7.1	M.....	6A - 10A	60	10/15/2018 - 10/15/2018	1D	2	\$37.50	2
7.2	M.....	10A - 3P	60	10/15/2018 - 10/15/2018	1D	3	\$37.50	3
7.3	M.....	3P - 7P	60	10/15/2018 - 10/15/2018	1D	2	\$37.50	2
			** FLIGHT TOTALS **			7	\$262.50	

	Oct 18						
SPOTS	40						
CASH	1500.00						
TRADE	0.00						
NSL	0.00						
TOTAL	1500.00						

						TOTAL
SPOTS						40
CASH						1,500.00
TRADE						0.00
NSL						0.00
TOTAL						1,500.00

**** Competitive Comments ****

SVC: FA06 TSA CustRadio
 Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

Agency Order Form

Client Name:	Claire McCaskill for US Senate			Sales Person:	Kirk-Katz	AE:	Kirk Mooney	For Office Use Only	
Address	11150 Fairfax Boulevard, Ste. 505			Occasion:	Political Non-Preemptible			Order in Mktg	
City/State, Zip:	Fairfax, VA 22030			Purchased By:	Damaris Paris	Order Date:	10/04/18	Copy in Mktg	
								Copy in vCreative	
								Contract No.	

Stations:	<input type="checkbox"/> KWIX-AM	<input type="checkbox"/> KRES	Type of Agreement:	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Prepay	New/Update	<input checked="" type="checkbox"/> X
	<input checked="" type="checkbox"/> KIRK	<input type="checkbox"/> KTCM		Bids	<input type="checkbox"/> Trade	Coop?	

Billing Cycle:	<input type="checkbox"/> Calendar	<input checked="" type="checkbox"/> Standard/Broadcast	Agency:	Screen Strategies Media				
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Start Date	End Date	Start Time	End Time	Ad Length	Rate	Mon	Tue	Wed	Thur	Fri	Sat	Sun	Total Ads	Total \$
10/9/18	10/15/18	6A	10A	60	\$37.50	2	2	3	2	2			11	\$412.50
10/9/18	10/15/18	10A	3P	60	\$37.50	3	2	2	2	2			11	\$412.50
10/9/18	10/15/18	3P	7P	60	\$37.50	2	3	2	3	2			12	\$450.00
10/13/18	10/14/18	6A	10A	60	\$37.50						1	1	2	\$75.00
10/13/18	10/14/18	10A	3P	60	\$37.50						1	1	2	\$75.00
10/13/18	10/14/18	3P	7P	60	\$37.50						1	1	2	\$75.00
													0	\$0.00
													0	\$0.00
													0	\$0.00
													0	\$0.00

Order Totals:	# of Ads:	40	Gross:	\$1,500.00	Net:	\$1,275.00
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Ad Copy in vCreative (Title of Ad)	Cart. No.	Alpha Initiatives	
She Understands Health Care She Understands Post Office So Tired		Cash by Creative	Client Trip
		Game Day	January Cash Contest
		Smart Target	Spring Cash Contest
		March Madness	Fall Cash Contest
Billing Instructions/Special Notes			
Estimate #4526.			

Oct 04, 18
 CONT# 32228035 Mod# Ver# 1 (Last =)
 REP KATZ RADIO
 TO KWIX-AM (Moberly, MO)
 FM PATRICK MCGEE
 OFF PHILADELPHIA
 AGY SCREEN STRATEGIES MEDIA
 ADDR 11150 FAIRFAX BLVD SUITE 505
 FAIRFAX, VA 22030

DDS CONT# 0
 C/P/E: CMcC / MO / 4526

SALESPERSON FAX#

PH #

BYR DAMARIS PARIS
 ADV CLAIRE MCCASKILL FOR US SENATE
 PDT Claire McCaskill for US Senate
 FLT Oct 09, 18 - Oct 15, 18

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MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
	1.1	FLIGHT 1 .T.....	6A - 10A	60	10/09/2018 - 10/09/2018	1D	2	\$47.10	2
					** FLIGHT TOTALS **		2	\$94.20	
	2.1	FLIGHT 2 ..W....	6A - 10A	60	10/10/2018 - 10/10/2018	1D	2	\$47.10	2
					** FLIGHT TOTALS **		2	\$94.20	
	3.1	FLIGHT 3 ...T...	6A - 10A	60	10/11/2018 - 10/11/2018	1D	2	\$47.10	2
					** FLIGHT TOTALS **		2	\$94.20	
	4.1	FLIGHT 4....F..	6A - 10A	60	10/12/2018 - 10/12/2018	1D	2	\$47.10	2
					** FLIGHT TOTALS **		2	\$94.20	
	5.1	FLIGHT 5 M.....	6A - 10A	60	10/15/2018 - 10/15/2018	1D	2	\$47.10	2
					** FLIGHT TOTALS **		2	\$94.20	

Oct 04, 18
 CONT# 32228035 Mod# Ver# 1 (Last =)
 REP KATZ RADIO

DDS CONT# 0
 C/P/E: CMcC / MO / 4526

	Oct 18						
SPOTS	10						
CASH	471.00						
TRADE	0.00						
NSL	0.00						
TOTAL	471.00						

							TOTAL
SPOTS							10
CASH							471.00
TRADE							0.00
NSL							0.00
TOTAL							471.00

**** Competitive Comments ****

SVC:

Demo Adults 35+

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Agency Order Form

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City/State, Zip:	Fairfax, VA 22030				Purchased By:	Damaris Paris		Order Date:	10/04/18		Copy in Mktg																																																		
Stations:	<input checked="" type="checkbox"/> X	KWIX-AM	<input type="checkbox"/>	KRES	Type of Agreement:	<input checked="" type="checkbox"/> X	Cash	<input type="checkbox"/>	Prepay	New/Update	<input checked="" type="checkbox"/> X	Coop?																																																	
	<input type="checkbox"/>	KIRK	<input type="checkbox"/>	KTCM		<input type="checkbox"/>	Bids	<input type="checkbox"/>	Trade																																																				
Billing Cycle:	<input type="checkbox"/>	Calendar	<input checked="" type="checkbox"/> X	Standard/Broadcast	Agency:	Screen Strategies Media																																																							
Start Date	End Date	Start Time	End Time	Ad Length	Rate	Mon	Tue	Wed	Thur	Fri	Sat	Sun	Total Ads	Total \$																																															
10/9/18	10/15/18	6A	10A	60	\$47.10	2	2	2	2	2			10	\$471.00																																															
													0	\$0.00																																															
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													0	\$0.00																																															
Order Totals:		# of Ads:	10		Gross:	\$471.00		Net:						\$400.35																																															
Ad Copy in vCreative (Title of Ad)					Cart. No.																																																								
She Understands Health Care					<table border="1"> <tr> <td colspan="4">Cash by Creative</td> <td colspan="4">Alpha Initiatives</td> <td colspan="4">Client Trip</td> </tr> <tr> <td colspan="4">Game Day</td> <td colspan="4"></td> <td colspan="4">January Cash Contest</td> </tr> <tr> <td colspan="4">Smart Target</td> <td colspan="4"></td> <td colspan="4">Spring Cash Contest</td> </tr> <tr> <td colspan="4">March Madness</td> <td colspan="4"></td> <td colspan="4">Fall Cash Contest</td> </tr> </table>									Cash by Creative				Alpha Initiatives				Client Trip				Game Day								January Cash Contest				Smart Target								Spring Cash Contest				March Madness								Fall Cash Contest			
Cash by Creative				Alpha Initiatives										Client Trip																																															
Game Day														January Cash Contest																																															
Smart Target														Spring Cash Contest																																															
March Madness								Fall Cash Contest																																																					
So Tired																																																													
Billing Instructions/Special Notes Estimate #4526.																																																													

Sales Order

Stations: **KRES-FM, KIRK-FM, KWIX-AM** Agency: **Screen Strategies Media**
 Contract Name: **McCaskill for Senate 4526** Address: **11150 Fairfax Blvd, Suite 505**
 Contract#: **23647** City: **Fairfax** State: **VA** Zip: **22030**
 Start Date: **10/09/18** End Date: **10/15/18** Buyer: _____
 Revenue Type: **Political** Type: **Cash** Tax Schedule: _____ (None)
 Advertiser: **Claire McCaskill for US Senate** Agency Commission %: **15**
 Address: _____ Billing Cycle: **Standard**
 City: _____ State: _____ Zip: _____ Salesperson: **1999KMOON** Comm %: **0**
 Product Name: _____ Makegood Policy: **Within Contract Dates**
 Estimate #: **4526**
 Competitive Code: **Political**

KRES-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	10/09/18	10/15/18		6:00 AM	10:00 AM	60	2	3	2	2	2			11	D	50.00	11	550.00	1	
	Preemptible w/o Notice Est # 4526																			
2	10/09/18	10/15/18		10:00 AM	3:00 PM	60	2	2	2	3	2			11	D	45.00	11	495.00	1	
	Preemptible w/o Notice Est # 4526																			
3	10/09/18	10/15/18		3:00 PM	7:00 PM	60	3	2	2	2	3			12	D	50.00	12	600.00	1	
	Preemptible w/o Notice Est # 4526																			
4	10/13/18	10/14/18		6:00 AM	10:00 AM	60						1	1	2	D	55.00	2	110.00	1	
	Preemptible w/o Notice Est # 4526																			
5	10/13/18	10/14/18		10:00 AM	3:00 PM	60						1	1	2	D	50.00	2	100.00	1	
	Preemptible w/o Notice Est # 4526																			
6	10/13/18	10/14/18		3:00 PM	7:00 PM	60						1	1	2	D	55.00	2	110.00	1	
	Preemptible w/o Notice Est # 4526																			

TOTAL GROSS \$1,965.00, NET \$1,670.25

KIRK-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	10/09/18	10/15/18		6:00 AM	10:00 AM	60	2	3	2	2	2			11	D	37.50	11	412.50	1	
	Non Pre-Emptible Est # 4526																			
2	10/09/18	10/15/18		10:00 AM	3:00 PM	60	2	2	2	3	2			11	D	37.50	11	412.50	1	
	Non Pre-Emptible Est # 4526																			
3	10/09/18	10/15/18		3:00 PM	7:00 PM	60	3	2	2	2	3			12	D	37.50	12	450.00	1	
	Non Pre-Emptible Est # 4526																			
4	10/13/18	10/14/18		6:00 AM	10:00 AM	60						1	1	2	D	37.50	2	75.00	1	
	Non Pre-Emptible Est # 4526																			
5	10/13/18	10/14/18		10:00 AM	3:00 PM	60						1	1	2	D	37.50	2	75.00	1	
	Non Pre-Emptible Est # 4526																			
6	10/13/18	10/14/18		3:00 PM	7:00 PM	60						1	1	2	D	37.50	2	75.00	1	
	Non Pre-Emptible Est # 4526																			

TOTAL GROSS \$1,500.00, NET \$1,275.00

KWIX-AM

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	10/09/18	10/15/18		6:00 AM	10:00 AM	60	2	2	2	2	2			10	D	47.10	10	471.00	1
Non Pre-Emptible Est # 4526																			

TOTAL GROSS \$471.00, NET \$400.35

Billing Projections: By Month

Oct 18
 CA 3,936.00
 ST 3,936.00

☒ Print Spot Prices

TOTAL SPOTS 90
 GROSS TOTAL \$ 3,936.00
 ADJUSTED SPOTS 90
 ADJUSTED TOTAL \$ 3,936.00

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