

ORDER



Orders
Order / Rev: 3463701A
 Alt Order #:
Product Desc: 2022 Curt For Council KELOLAND Living
 Estimate:
Flight Dates: 03/23/22 - 04/12/22
Original Date / Rev: 03/23/22 / 03/23/22
Order Type: REG

Sioux Falls SD KELO

Primary AE: KELO Local House
Sales Office: L-SIO
Sales Region: Loc

Agency Name: POL/Curt Soehl/Sioux Falls City Coun
Buying Contact: Curt Soehl
Billing Contact: Curt Soehl
 2712 S Glendale Avenue
 Sioux Falls, SD 57105

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: WEEKLY
Agency Commission: 0%

Advertiser Name: POL/Curt Soehl/Sioux Falls City Coun
Demographic: A25-54
Product Codes: PL20
Revenue Code 1: DIR
Revenue Code 2: POL
Revenue Code 3: POL-CAND
Priority: P5

Order Brand:
New Business End:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/04/22	04/10/22	1	\$499.00	\$499.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
April 2022	1	\$499.00	\$499.00	0.00
Totals	1	\$499.00	\$499.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
KELO Local House	L-SIO	Loc	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	All	04/08/22	04/08/22	KELOland Living Sponsor KELOland Living Sponsor	NS	KELOland Living S	----F--	:00	0	\$499.00	NA	0.00	NS	1	\$499.00
													Totals	1	\$499.00