## ORDER

KLST. Orders Order / Rev: 4441546 Alt Order #: Product Desc: Chief of Police Estimate: San Angelo KLST Flight Dates: 04/22/24 - 05/03/24 Primary AE: KLST Local House Original Date / Rev: 04/19/24 / 04/19/24 Sales Office: L-SAA Order Type: REG Sales Region: Loc Agency McLaughlin Advertising Name: **Buying Contact:** Stephanie Martinez Billing Type: Cash Billing Contact: Stephanie Martinez Billing Calendar: Calendar 115 S. Park Street EOM Billing Cycle: San Angelo, TX 76901 Agency Commission: 15% **Advertiser** Name: POL/Mike Hernandez/Chief of Police/1 Order Brand: Demographic: ΗН New Business End: **Product Codes:** PL21 Advertiser External ID: Revenue Code 1: AGY Agency External ID: Revenue Code 2: POL Unit Code: General Revenue Code 3: POL-CAND Order Separation: 00:15:00 Priority: P4 Bill Plan Totals

DIII F IAII						
Start Date	End Date	ate # Spots Gross Amount		Net Amount		
04/01/24	04/30/24	10	\$4,250.00	\$3,612.50		
05/01/24	05/31/24	2	\$850.00	\$722.50		

Month	# Spots	Gross Amount	Net Amount	Rating
April 2024	10	\$4,250.00	\$3,612.50	0.00
May 2024	2	\$850.00	\$722.50	0.00
Totals	12	\$5,100.00	\$4,335.00	0.00

Totals

12

\$5,100.00

## **Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
KLST Local House			Start Of Order - End Of Order	100%

Ln Ch Start End	Inventory Code	Break	Start/End Tim	e Days	Len Spo	ots	Rate Pri	Rtg Type	Spots	Amount
N 1 KLST 04/22/24 05/03/24	KLST 6pm News KLST 6pm News		M-F 6p-630p	MTWTF	:30	2	\$350.00P4	0.00 NM	6	\$2,100.00
Start Date End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u> F	tating				1		
Week: 04/22/24 04/28/24	MTWT	4	\$350.00	0.00				ľ		
Week: 04/29/24 05/05/24	MF	2	\$350.00	0.00						
N 2 KLST 04/22/24 05/03/24	LN M-F	CM	M-F 10p-1035p	MTWTF	:30	2	\$500.00P4	0.00 NM	6	\$3,000.00
	KLST 10p News									
Start Date End Date	<u>Weekdays</u>	Spots/Week	Rate R	tating						
Week: 04/22/24 04/28/24	MTWT	4	\$500.00	0.00						
Week: 04/29/24 05/05/24	MF	2	\$500.00	0.00						