

ORDER



Orders
Order / Rev: 461161
Alt Order #:
Product Desc: October 2018
Estimate:
Flight Dates: 10/06/18 - 10/06/18
Original Date / Rev: 10/04/18 / 10/05/18
Order Type: GEN

WXKT-FM
Primary AE: Carol Johnston
Sales Office: ATHR
Sales Region: Local

Agency
Name: POL/Bill Cowser/R/Senate/GA-D
Buying Contact:
Billing Contact:
 PO Box 627
 Athens, GA 30603

Billing Type: Cash
Billing Calendar: Calendar
Billing Cycle: EOM/EOC
Agency Commission: 0%

Advertiser
Name: POL/Bill Cowser/R/Senate/GA-D
Demographic: HH
Product Codes: State Candidate
Priority: P-99
Revenue Code 1: CORE
Revenue Code 2: POLITICAL
Revenue Code 3: GENERAL

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

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/01/18	10/06/18	9	\$594.00	\$594.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2018	9	\$594.00	\$594.00	0.00
Totals	9	\$594.00	\$594.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Carol Johnston			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	WXKT	10/06/18	10/06/18	UGA Football UGA Football	CM	Various	-----9-	1:00	9	\$66.00	P-01	0.00	NM	9	\$594.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>								
		Week: 10/01/18	10/07/18	-----9-	9	\$66.00	0.00								
													Totals	9	\$594.00