

ORDER



KLFY Lafayette, LA

Orders
Order / Rev: 714355
Alt Order #:
Product Desc: ROBERTA BOUDREAUX FOR IBERIA F
Estimate: ROBERTA BOUDREAUX FOR IBERIA F
Flight Dates: 10/19/15 - 10/23/15
Original Date / Rev: 10/14/15 / 10/15/15
Order Type: REG

Primary AE: KLFY Local House
Sales Office: L-LFY
Sales Region: Loc

Agency
Name: Munson Group LLC
Buying Contact:
Billing Contact:
 4615 Parliament Drive
 Alexandria, LA 71303

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser
Name: POL/Roberta Boudreaux for Iberia Par
Demographic: A35+
Product Codes: PL3
Priority: P2
Revenue Codes: AGY, POL, POL-CAND

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

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/28/15	10/23/15	3	\$1,530.00	\$1,300.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2015	3	\$1,530.00	\$1,300.50	0.00
Totals	3	\$1,530.00	\$1,300.50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
KLFY Local House			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	KLFY	10/19/15	10/23/15	Passe Partout 5-6a	CM	5-6a	1 - - 11 - -	:30	3	\$510.00	P2	0.00	NM	3	\$1,530.00
				Passe Partout 5-6a											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		10/19/15	10/25/15	1 - - 11 - -			3		\$510.00		0.00				
													Totals	3	\$1,530.00