

ORDER



Orders
Order / Rev: 500763C
 Alt Order #:
Product Desc: Brian Hill for Sheriff 2020
 Estimate:
Flight Dates: 07/25/20 - 08/04/20
Original Date / Rev: 07/24/20 / 07/24/20
Order Type: TRANSACTIONAL

WIBW-FM

Primary AE: House Topeka
Sales Office: L-TOP
Sales Region: Local

Agency Name: POL20 / Hill for Sheriff
Buying Contact:
Billing Contact:
 7108 NW Bailey Rd.
 Rossville, KS 66533

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

Advertiser Name: POL20 / Hill for Sheriff
Demographic: HH
Product Codes: Candidates
Revenue Code 1: Agency Business
Revenue Code 2: Political
Revenue Code 3: Political Candidate
Priority: P-03

New Business Thru:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:28:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
06/29/20	07/26/20	10	\$110.00	\$110.00
07/27/20	08/04/20	45	\$950.00	\$950.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
July 2020	10	\$110.00	\$110.00	0.00
August 2020	45	\$950.00	\$950.00	0.00
Totals	55	\$1,060.00	\$1,060.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
House Topeka			Start Of Order - End Of Order	100%
Dan Lindquist			Start Of Order - End Of Order	0%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WIBWF	07/25/20	08/04/20	Mo-Fr Prime Time Mo-Fr 6a-7p	CM	6a-7p	MTWTF--	:30	25	\$24.00	P-03	0.00	NM	35	\$840.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 07/20/20	07/26/20	-----		0				\$0.00		0.00			
		Week: 07/27/20	08/02/20	MTWTF--		25				\$24.00		0.00			
		Week: 08/03/20	08/09/20	MT-----		10				\$24.00		0.00			
N 2	WIBWF	07/25/20	08/04/20	Sa-Su Prime Time Sa-Su 6a-7p	CM	6a-7p	-----SS	:30	10	\$11.00	P-03	0.00	NM	20	\$220.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 07/20/20	07/26/20	-----SS		10				\$11.00		0.00			
		Week: 07/27/20	08/02/20	-----SS		10				\$11.00		0.00			
		Week: 08/03/20	08/09/20	-----		0				\$0.00		0.00			
Totals													55	\$1,060.00	