

ORDER



Orders
Order / Rev: 136348
Alt Order #:
Product Desc: HILLARY CLINTON FOR PRES.
Estimate: 4886 6/6-6/7/2016
Flight Dates: 06/06/16 - 06/07/16
Original Date / Rev: 05/26/16 / 05/26/16
Order Type: GEN

KFSN-TV

Primary AE: Christopher Larcade
Sales Office: N-PH
Sales Region: National

Agency
Name: GMMB
Buying Contact:
Billing Contact:
 Washington Harbour
 Washington, DC 20007

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

Advertiser
Name: Hillary for America
Demographic: A35+
Product Codes: Federal Candidate
Priority: P-03
Revenue Codes: AGY, POL, POL-CAND

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
05/30/16	06/07/16	2	\$550.00	\$467.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
June 2016	2	\$550.00	\$467.50	6.10
Totals	2	\$550.00	\$467.50	6.10

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Christopher Larcade			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	KFSN	06/06/16	06/07/16	M-F GMA M-F Good Morning America	CM	Cc 7a-9a	MT-----	1:00	1	\$400.00	P-03	4.90	NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		06/06/16	06/12/16	MT-----					1	\$400.00		4.90			
N 2	KFSN	06/06/16	06/07/16	M-F 1135p-1237a Jimmy Kimmel Live	CM	Cc 1135p-1237a	M-----	1:00	1	\$150.00	P-03	1.20	NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		06/06/16	06/12/16	M-----					1	\$150.00		1.20			
													Totals	2	\$550.00