

# ORDER



**Orders**  
**Order / Rev:** 384958  
**Alt Order #:**  
**Product Desc:** 388-Candidate  
**Estimate:** 6142  
**Flight Dates:** 02/18/18 - 02/25/18  
**Original Date / Rev:** 02/12/18 / 02/12/18  
**Order Type:** GENERAL

**KGTV**

**Primary AE:** Sarah Linden  
**Sales Office:** EWSDC  
**Sales Region:** NAT

**Agency**  
**Name:** GMMB Inc - Political  
**Buying Contact:**  
**Billing Contact:**  
 3050 K Street NW  
 Washington, DC 20007

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

**Advertiser**  
**Name:** Kerr/Democrat/Congress  
**Demographic:** A25-54  
**Product Codes:** PL Federal Candidate  
**Priority:** P-1  
**Revenue Code 1:** POL  
**Revenue Code 2:** POL  
**Revenue Code 3:** CAND

**New Business Thru:**  
**Order Separation:** 00:20:00  
**Advertiser External ID:**  
**Agency External ID:** 2  
**Unit Code:** General

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
01/29/18	02/25/18	2	\$1,600.00	\$1,360.00

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
February 2018	2	\$1,600.00	\$1,360.00	0.00
<b>Totals</b>	<b>2</b>	<b>\$1,600.00</b>	<b>\$1,360.00</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Sarah Linden			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
E 1	KGTV	02/18/18	02/25/18	This Week	CM	9-10am	-----S	:30	1	\$800.00	P-1	0.00	NM	2	\$1,600.00
				This Week											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>								
		Week: 02/12/18	02/18/18	-----S	1	\$800.00	0.00								
		Week: 02/19/18	02/25/18	-----S	1	\$800.00	0.00								
													<b>Totals</b>	<b>2</b>	<b>\$1,600.00</b>