

ORDER



Orders

Order / Rev: 693063

Alt Order #: 09106474

Product Desc: LAMB FOR GOVERNOR

Estimate: 1512

Flight Dates: 06/23/18 - 06/24/18

Original Date / Rev: 06/15/18 / 06/15/18

Order Type: GENERAL

KFOR-TV

Primary AE: Jay Smith

Sales Office: NWDC

Sales Region: National

Agency

Name: SRCP Media

Buying Contact:

Billing Contact:

201 N Union St

Alexandria, VA 22314

Billing Type: Cash

Billing Calendar: Broadcast

Billing Cycle: EOM/EOC

Agency Commission: 15%

Advertiser

Name: Lamb, T/R/Governor

Demographic: A35+

Product Codes: PI2.e.ii

Priority: 04

Revenue Code 1: Agency

Revenue Code 2: Political

Revenue Code 3: Political-Non-PAC

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
05/28/18	06/24/18	1	\$600.00	\$510.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
June 2018	1	\$600.00	\$510.00	0.00
Totals	1	\$600.00	\$510.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Jay Smith			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	4	06/24/18	06/24/18	Su 930a-10a	CM	9:30 AM-10:00 AM	-----1	:30	1	\$600.00	04	0.00	NM	1	\$600.00
				Su 930a-10a											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>								
Week:		06/18/18	06/24/18	-----1	1	\$600.00	0.00								
													Totals	1	\$600.00