## **ORDER**

Orders Order / Rev: 1910521 Alt Order #: Product Desc: POLITICAL CAMPAIGN 2018 KAUZ Estimate: Flight Dates: 02/07/18 - 02/07/18 Local House Original Date / Rev: 02/06/18 / 02/06/18 Sales Office: WICH Order Type: General Sales Region: Local Name: Design Works (C) Agency **Buying Contact:** Billing Type: Cash Billing Contact: Aaron Rask Billing Calendar: Calendar Billing Cycle: 2633 Plaza Parkway EOM/EOC Wichita Falls, TX 76308-3866 Agency Commission: 15% Advertiser Name: POL/Shelton, Maureen/District Attorne A25-54 Demographic: New Business Thru: Product Codes: PL145 Order Separation: 00:15:00 Priority: P 1 Advertiser External ID: Revenue Code 1: Agency External ID: Agency Revenue Code 2: Political Unit Code: General Revenue Code 3: Pol-Candidate

Start Date	End Date	# Spots	Gross Amount	Net Amount	
02/01/18	02/07/18	1	\$1,400.00	\$1,190.00	

## Totals

Month	# Spots	Gross Amount	Net Amount	Rating
February 2018	1	\$1,400.00	\$1,190.00	0.00
Totals	1	\$1,400.00	\$1,190.00	0.00

## **Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Local House			Start Of Order - End Of Order	100%

Ln Ch Start	End	Inventory Code	Break	Start/End T	ime Days	Len Spots	Rate Pri	Rtg Type	Spots	Amount
N 1 KAUZ 02/07/	8 02/07/18	SYN M-F 630-7p SYN M-F 630-7p		M-F 630-7p	W	2:00 1	\$1,400.00P 1	0.00 NM	1	\$1,400.00
<u>Start Date</u> Week: 02/05/18	End Date 02/11/18	Weekdays w	Spots/Week 1	<u>Rate</u> \$1,400.00	<u>Rating</u> 0.00					
								Totals	1	\$1,400.00