

ORDER



Orders
Order / Rev: 654035
 Alt Order #:
 Product Desc:
 Estimate: Prepay
 Flight Dates: 04/05/24 - 04/09/24
 Original Date / Rev: 04/04/24 / 04/04/24
 Order Type: GENERAL

KELO-AM
 Primary AE: House Sioux Falls
 Sales Office: SFALL
 Sales Region: Local

Agency
Name: **Stuart Willett for Sioux Falls School B**
 Buying Contact: Christina David
 Billing Contact:
 4400 West Custer Lane, #6
 Sioux Falls, SD 57106

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

Advertiser
Name: **Stuart Willett for Sioux Falls School B**
 Demographic: HH
 Product Codes: PL1
 Revenue Code 1: DIR
 Revenue Code 2: POL
 Revenue Code 3: CAND
 Priority: SEL

New Business End: 03/30/25
 Advertiser External ID:
 Agency External ID:
 Unit Code: General
 Order Separation: 00:35:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/01/24	04/09/24	18	\$514.80	\$514.80

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
April 2024	18	\$514.80	\$514.80	0.00
Totals	18	\$514.80	\$514.80	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
House Sioux Falls			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	KELOA	04/05/24	04/09/24	M-F 6a-7p M-F 6a-7p	CM	6a-7p	66--6--	:15	18	\$28.60	VIP	0.00	NM	18	\$514.80
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 04/01/24	04/07/24	----6--		6				\$28.60		0.00			
		Week: 04/08/24	04/14/24	66-----		12				\$28.60		0.00			
													Totals	18	\$514.80