

ORDER

Orders
Order / Rev: 240996
 Alt Order #: _____
Product Desc: Pipeline Issue
 Estimate: _____
Flight Dates: 08/30/19 - 09/27/19
Original Date / Rev: 08/28/19 / 08/28/19
Order Type: GENERAL

WKQZ-FM
Primary AE: Connie Cox
Sales Office: INT-N
Sales Region: INT-NAT

Agency
Name: HBW Resources
 Buying Contact: _____
 Billing Contact: _____
2211 Norfolk Street
Houston, TX 77098

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

Advertiser
Name: Consumer Energy Alliance
 Demographic: A25-54
 Product Codes: Issues/Propositions
 Revenue Code 1: AGY-AVAIL
 Revenue Code 2: POL-ISS
 Revenue Code 3: GEN

New Business Thru: _____
Advertiser External ID: _____
Agency External ID: _____
Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
08/26/19	09/27/19	73	\$5,475.00	\$4,653.75

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
September 2019	73	\$5,475.00	\$4,653.75	0.00
Totals	73	\$5,475.00	\$4,653.75	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Connie Cox	INT-N	INT-NAT	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	WKQZ	08/30/19	08/30/19	M-F AM Drive M-F	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	----2--	:30	2	\$75.00	P-50	0.00	NM	2	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	08/26/19	09/01/19	----2--		2				\$75.00		0.00			
N 2	WKQZ	08/30/19	08/30/19	M-F Midday M-F	CM	10:00 AM-3:00 PM (10:00 AM-3:00 PM)	----1--	:30	1	\$75.00	P-50	0.00	NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	08/26/19	09/01/19	----1--		1				\$75.00		0.00			
N 3	WKQZ	08/30/19	08/30/19	M-F PM Drive M-F	CM	3:00 PM-7:00 PM (3:00 PM-7:00 PM)	----2--	:30	2	\$75.00	P-50	0.00	NM	2	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	08/26/19	09/01/19	----2--		2				\$75.00		0.00			
N 4	WKQZ	09/02/19	09/27/19	M-F AM Drive M-F	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	AMMTWTF--	:30	6	\$75.00	P-50	0.00	NM	24	\$1,800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	09/02/19	09/08/19	MTWTF--		6				\$75.00		0.00			
	Week:	09/09/19	09/15/19	MTWTF--		6				\$75.00		0.00			
	Week:	09/16/19	09/22/19	MTWTF--		6				\$75.00		0.00			
	Week:	09/23/19	09/29/19	MTWTF--		6				\$75.00		0.00			
N 5	WKQZ	09/02/19	09/27/19	M-F Midday M-F	CM	10:00 AM-3:00 PM (10:00 AM-3:00 PM)	PMMTWTF--	:30	5	\$75.00	P-50	0.00	NM	20	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			

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 Alt Order #:
 Flight Dates: 08/30/19 - 09/27/19

Advertiser: Consumer Energy Alliance
 Product Desc: Pipeline Issue
 Estimate:

WKQZ-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 09/02/19	09/08/19	MTWTF--		5				\$75.00		0.00			
		Week: 09/09/19	09/15/19	MTWTF--		5				\$75.00		0.00			
		Week: 09/16/19	09/22/19	MTWTF--		5				\$75.00		0.00			
		Week: 09/23/19	09/29/19	MTWTF--		5				\$75.00		0.00			
N 6	WKQZ	09/02/19	09/27/19	M-F PM Drive M-F	CM	3:00 PM-7:00 PM (3:00 PM-7:00 PM)	MTWTF--	:30	6	\$75.00	P-50	0.00	NM	24	\$1,800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 09/02/19	09/08/19	MTWTF--		6				\$75.00		0.00			
		Week: 09/09/19	09/15/19	MTWTF--		6				\$75.00		0.00			
		Week: 09/16/19	09/22/19	MTWTF--		6				\$75.00		0.00			
		Week: 09/23/19	09/29/19	MTWTF--		6				\$75.00		0.00			
													Totals	73	\$5,475.00