ORDER

Orders	Order / Rev:	915876		
	Alt Order #:	35728952		
	Product Desc:	2022 Primary Election		
	Estimate:	2988		KKYX-AM
	Flight Dates:	02/26/22 - 03/04/22	Primary AE:	Dallas Christal
	Original Date / Rev:	02/25/22 / 02/25/22	Sales Office:	N-HDA
	Order Type:	GEN	Sales Region:	National
Agency	Name:	AxMedia		
0 ,	Buying Contact:		Billing Type:	Cash
	Billing Contact:		Billing Calendar:	Broadcast
	-	1251 NW Briarcliff Pkwy	Billing Cycle:	WEEKLY
		Kansas City, MO 64116	Agency Commission:	15%
Advertiser	Name:	POL/Mauro Garza/R/Congress-A	<u> </u>	
	Demographic:	HH	New Business Thru:	
	Product Codes:	Fed Congressional	Advertiser External ID:	P00090973-A
	Revenue Code 1:	CORE	Agency External ID:	P00062204
	Revenue Code 2:	POLITICAL	Unit Code:	Political
	Revenue Code 3:	GENERAL	Order Separation:	00:15:00
	Priority:	P-99	<u> </u>	
Bill Plan			Totals	
Start Date	End Date # Spots	Gross Amount Net Amount	Month # Spots	Gross Amount Net Amount Rating
02/28/22	03/06/22 4	\$80.00 \$68.00	March 2022 4 Totals 4	
			Totals 4	\$60.00 \$66.00 0.00
Account Exec		ice Sales Region Start Date / E	nd Date Order %	٦
Dallas Christa		3	r - End Of Order 100%	
Danas Office	A1	Oldit Of Orde	Tend of order	
Ln Ch		ntory Code Break Start/End	<u> </u>	Rate Pri Rtg Type Spots Amount
N 1 KKYX	03/01/22 03/01/22 AM Morn	CM 6a-10a ning Drive	-4 1:00 4	\$20.00 P-03 0.00 NM 4 \$80.00
	rt Date End Date Wed	ekdays Spots/Week Rate	Rating	
Week: 02/2	28/22 03/06/22 - 4-	4 \$20.00	0.00	
				Totals 4 \$80.00