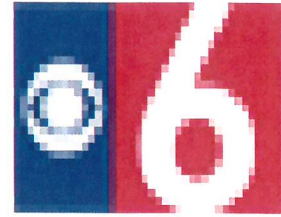


ORDER



KAUZ

Orders
Order / Rev: 2045784
Alt Order #: 09203559
Product Desc: DRUMMOND FOR ATG
Estimate: 510
Flight Dates: 08/24/18 - 08/27/18
Original Date / Rev: 08/24/18 / 08/24/18
Order Type: Political

Primary AE: Alex Hong
Sales Office: T-DC
Sales Region: National

Agency
Name: GRP Buying
Buying Contact:
Billing Contact:
 3136 Kingsdale Center, Suite 136
 Upper Arlington, OH 43221

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

Advertiser
Name: Pol/Drummond, G/R/ATG/OK
Demographic: A50+
Product Codes: PL30
Revenue Code 1: Agency
Revenue Code 2: Political
Revenue Code 3: Pol-Candidate
Priority: P 3

New Business Thru:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
07/30/18	08/26/18	1	\$120.00	\$102.00
08/27/18	08/27/18	4	\$700.00	\$595.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
August 2018	1	\$120.00	\$102.00	0.00
September 2018	4	\$700.00	\$595.00	0.00
Totals	5	\$820.00	\$697.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Alex Hong			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	KAUZ	08/24/18	08/27/18	NET Price Is Right NET Price Is Right	Comm	M-F 10-11a	M---F--	:30	2	\$120.00	P 2	0.00	NM	2	\$240.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 08/24/18	08/30/18	M---F--					2	\$120.00		0.00			
N 2	KAUZ	08/27/18	08/27/18	SYN M-F 630-7p SYN M-F 630-7p	Comm	M-F 630-7p	1-----	:30	1	\$465.00	P 2	0.00	NM	1	\$465.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 08/27/18	09/02/18	1-----					1	\$465.00		0.00			
N 3	KAUZ	08/27/18	08/27/18	NET Let's Make A Deal NET Let's Make A Deal	Comm	M-F 2-3p	1-----	:30	1	\$50.00	P 3	0.00	NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 08/27/18	09/02/18	1-----					1	\$50.00		0.00			
N 4	KAUZ	08/27/18	08/27/18	SYN M-F 9-10a SYN M-F 9-10a	Comm	M-F 9-10a	1-----	:30	1	\$65.00	P 3	0.00	NM	1	\$65.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 08/27/18	09/02/18	1-----					1	\$65.00		0.00			
													Totals	5	\$820.00

AUG23/18 18.28
*** KAUZ-TV ***

PROGRAM :	CBS	THIS MORN
CON COM1:	CBS	THIS MORN

REP: TEL# 703-528-9986 FAX# 703-516-9680

CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

AUG23/18 18.28
*** KAUZ-TV ***

REP HEADLINE# 9203559
*** ORIGINAL REV#0 ***

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL: SPTS:
4			200P-300P	30		\$50.00	8/27	8/27	1		MON	1
PROGRAM : LETS MAKE A DEAL CON COM1: LETS MAKE A DEAL												
5			1230P-100P	30		\$50.00	8/24	8/27	0		F,M	0
PROGRAM : BOLD AND BEAUTIFUL CON COM1: BOLD AND BEAUTIFUL												
6			900A-1000A	30		\$65.00	8/27	8/27	1		MON	1
PROGRAM : FAMILY FEUD CON COM1: FAMILY FEUD												
7			630P-700P	30		\$115.00	8/25	8/25	0		SAT	0
PROGRAM : WHEEL CON COM1: WHEEL												
AUG/18			\$240.00	SEP/18		\$580.00						
											CONTRACT TOTAL	\$820.00
											TOTAL SPOTS	5

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
DEMOS- A50+*