

ORDER



Orders
Order / Rev: 169159
Alt Order #:
Product Desc: 60's
Estimate:
Flight Dates: 10/27/20 - 11/03/20
Original Date / Rev: 10/26/20 / 10/26/20
Order Type: GENERAL

KGSL-FM
Primary AE: WINONA Political
Sales Office: WIN
Sales Region: Local

Agency
Name: Friends for Miller
Buying Contact:
Billing Contact:
 PO Box 30024
 Winona, MN 55987

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

Advertiser
Name: Friends for Miller
Demographic: HH
Product Codes: PL Cnd
Revenue Code 1: DIR
Revenue Code 2: POL
Revenue Code 3: CANDIDATE-POL
Priority: P-1

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
10/01/20	10/31/20	6	\$61.50	\$61.50
11/01/20	11/03/20	2	\$20.50	\$20.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2020	6	\$61.50	\$61.50	0.00
November 2020	2	\$20.50	\$20.50	0.00
Totals	8	\$82.00	\$82.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
WINONA Political			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	KGSL	10/27/20	11/03/20	M-F 5a-10a 6:00 AM-10:00 AM	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	-----	1:00	0	\$10.25	P-1	0.00	NM	5	\$51.25
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 10/26/20	11/01/20	-111---		3		\$10.25		0.00					
		Week: 11/02/20	11/08/20	11-----		2		\$10.25		0.00					
N 2	KGSL	10/27/20	11/03/20	M-F 3p-7p M-F 3p-7p	CM	3p-7p	-----	1:00	0	\$10.25	P-1	0.00	NM	3	\$30.75
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 10/26/20	11/01/20	-1-11--		3		\$10.25		0.00					
		Week: 11/02/20	11/08/20	-----		0		\$10.25		0.00					
													Totals	8	\$82.00