

ORDER

Orders
Order / Rev: 3528990B
 Alt Order #:
Product Desc: 2024
Estimate: 1
Flight Dates: 04/25/24 - 05/04/24
Original Date / Rev: 04/24/24 / 04/24/24
Order Type: NORMAL

KLBB
Primary AE: Valerie Green
Sales Office: LBB-N
Sales Region: National

Agency
Name: Stephen Sanders - Political
Buying Contact:
Billing Contact:
 3404 75th Street
 Lubbock, TX 79423

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

Advertiser
Name: Stephen Sanders - Political
Demographic: A25-54
Product Codes: Issue - Local - Mayor
Revenue Code 1: DIR
Revenue Code 2: POL
Revenue Code 3: POL-CAND
Priority: P-05

New Business End:
Advertiser External ID: 577274
Agency External ID: 162149
Unit Code: General
Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/01/24	04/30/24	16	\$80.00	\$80.00
05/01/24	05/04/24	9	\$45.00	\$45.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
April 2024	16	\$80.00	\$80.00	0.00
May 2024	9	\$45.00	\$45.00	0.00
Totals	25	\$125.00	\$125.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Valerie Green			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	KLBB	04/25/24	05/04/24	Sign-On/Sign-Off	CM	5:00 PM-10:00 PM	-----	:30	0	\$5.00	P-08	0.00	NM	25	\$125.00
				Sign-On/Sign-Off		(5:00 PM-10:00 PM)									
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 04/22/24	04/28/24	---TFSS		10				\$5.00		0.00			
		Week: 04/29/24	05/05/24	MTWTFS-		15				\$5.00		0.00			
													Totals	25	\$125.00