

ORDER

Orders
Order / Rev: 3528990C
 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

KXTQ
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	2	\$110.00	\$110.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
April 2024	2	\$110.00	\$110.00	1.18
Totals	2	\$110.00	\$110.00	1.18

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	KXTQ	04/25/24	05/04/24	M-F 10p News M-F 10p News	CM	10p-1035p	-----	:30	0	\$55.00	P-06	0.59	NM	2	\$110.00
		<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	---TF--		1		\$55.00		0.59					
		Week: 04/29/24	05/05/24	MTWTF--		1		\$55.00		0.59					
													Totals	2	\$110.00