

ORDER



Des Moines IA WOI

Orders

Order / Rev: 2229083

Alt Order #: _____

Product Desc: _____

Estimate: 10928 - 19-Z999 Cownie County Runoff

Flight Dates: 11/18/19 - 12/08/19

Original Date / Rev: 11/15/19 / 11/15/19

Order Type: REG

Primary AE: WOI Local House

Sales Office: L-DES

Sales Region: Loc

Agency

Name: Flynn Wright Inc

Buying Contact: _____

Billing Contact: _____

1408 Locust Street

Des Moines, IA 50309

Billing Type: Cash

Billing Calendar: Broadcast

Billing Cycle: EOM

Agency Commission: 15%

Advertiser

Name: POL/Frank Cownie/Mayor/Des Moines

Demographic: A35+

Product Codes: PL20

Revenue Code 1: AGY

Revenue Code 2: POL

Revenue Code 3: POL-CAND

New Business Thru: _____

Advertiser External ID: _____

Agency External ID: _____

Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
11/25/19	12/29/19	2	\$650.00	\$552.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
December 2019	2	\$650.00	\$552.50	0.00
Totals	2	\$650.00	\$552.50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
WOI Local House			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	WOI	12/02/19	12/08/19	Good Morning Iowa 5am	CM	5-6a	-T-----	:30	1	\$50.00	P4	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: 12/02/19	12/08/19	-T-----		1				\$50.00		0.00			
N 2	WOI	11/27/19	11/27/19	Wed Prime Hour 1	CM	7-8p	--1----	:30	1	\$600.00	P4	0.00	NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 11/25/19	12/01/19	--1----		1				\$600.00		0.00			
													Totals	2	\$650.00