

ORDER

Orders
Order / Rev: 2657236
 Alt Order #: _____
 Product Desc: 2024 Spring Campaign -
 Estimate: _____
 Flight Dates: 02/26/24 - 04/28/24
 Original Date / Rev: 02/14/24 / 02/15/24
 Order Type: GENERAL

Minneapolis WCCO-AM
 Primary AE: Theodore Holthusen
 Sales Office: L-MN
 Sales Region: Local

Agency
Name: Representative Angie Craig
 Buying Contact: Katie Kelsh
 Billing Contact: Katie Kelsh
2442 Rayburn House Office Building
Washington, DC 20515

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

Advertiser
Name: Representative Angie Craig
 Demographic: M25-54
 Product Codes: Issues/Propositions (POL)
 Revenue Code 1: DIR
 Revenue Code 2: POL
 Revenue Code 3: POL-CAND
 Priority: ROS

New Business End: 03/16/21
 Advertiser External ID: 213015
 Agency External ID: 189669
 Unit Code: Candidate -
 Order Separation: 00:30:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
03/01/24	03/31/24	40	\$1,000.00	\$1,000.00
04/01/24	04/26/24	160	\$4,000.00	\$4,000.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
March 2024	40	\$1,000.00	\$1,000.00	0.00
April 2024	160	\$4,000.00	\$4,000.00	0.00
Totals	200	\$5,000.00	\$5,000.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Theodore Holthusen	L-MN	Local	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	WCCO	03/25/24	04/28/24	M-Su 5a-12x Weather	BB/SPN	5:00 AM-7:00 PM	MTWTF--	:05	20	\$0.00	ROS	0.00	BB	100	\$0.00																																				
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