

ORDER



Orders
Order / Rev: 204102
 Alt Order #: _____
Product Desc: Buesing/Democrat/State Senate
Estimate: 5556
Flight Dates: 11/02/16 - 11/07/16
Original Date / Rev: 10/31/16 / 10/31/16
Order Type: GENERAL

WFTS
Primary AE: Sharon Painter
Sales Office: EWSDC
Sales Region: NAT

Agency
Name: AL Media
Buying Contact: _____
Billing Contact: _____
222 W Ontario Street
Chicago, IL 60654

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser
Name: Buesing/Democrat/State Senate
Demographic: A25-54
Product Codes: PL State Candidate
Priority: DEF
Revenue Code 1: POL
Revenue Code 2: POL
Revenue Code 3: CAND

New Business Thru: _____
Order Separation: 00:20:00
Advertiser External ID: _____
Agency External ID: _____
Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/31/16	11/07/16	3	\$2,550.00	\$2,167.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
November 2016	3	\$2,550.00	\$2,167.50	0.00
Totals	3	\$2,550.00	\$2,167.50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Sharon Painter			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	WFTS	11/02/16	11/07/16	SA 8-9am GMA SA 8-9am GMA	CM	8-9am	-----S-	:30	1	\$550.00	P-5	0.00	NM	1	\$550.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/31/16	11/06/16	-----S-		1				\$550.00		0.00			
		Week: 11/07/16	11/13/16	-----		0				\$550.00		0.00			
N 2	WFTS	11/02/16	11/07/16	M-F 7-9am GMA M-F 7-9am GMA	CM	7-9am	M-WTF--	:30	1	\$1,000.00	P-5	0.00	NM	2	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/31/16	11/06/16	--WTF--		1				\$1,000.00		0.00			
		Week: 11/07/16	11/13/16	M-----		1				\$1,000.00		0.00			
													Totals	3	\$2,550.00