

ORDER

Orders	Order / Rev:	9945	
	Alt Order #:	26034824	
	Product Desc:	WSIL RAUNER	
	Estimate:	2405	WSIL-TV
	Flight Dates:	06/25/18 - 07/01/18	Primary AE: Katz Los Angeles
	Original Date / Rev:	06/15/18 / 06/15/18	Sales Office: NAT
	Order Type:	GENERAL	Sales Region: National

Agency	Name:	Target Enterprises	
	Buying Contact:		Billing Type: Cash
	Billing Contact:		Billing Calendar: Broadcast
		15260 Ventura Blvd.	Billing Cycle: EOM/EOC
		Sherman Oaks, CA 91403	Agency Commission: 15%

Advertiser	Name:	Rauner, Citizens for	
	Demographic:	A35+	New Business Thru:
	Product Codes:	Candidates	Order Separation: 00:10:00
	Priority:	P-02	Advertiser External ID:
	Revenue Codes:	AGY, POL, POL-CAND	Agency External ID:

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
06/25/18	07/01/18	18	\$3,725.00	\$3,166.25

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
July 2018	18	\$3,725.00	\$3,166.25	0.00
Totals	18	\$3,725.00	\$3,166.25	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Los Angeles			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
1	3	06/25/18	06/29/18	Local News 6a Local News 6a	CM	6a-7a	11111--	:30	5	\$170.00	P-02	0.00	NM	5	\$850.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 06/25/18	07/01/18	11111--		5				\$170.00		0.00			
2	3	06/25/18	06/29/18	Local News 5p Local News 5p	CM	5p-5:30p	11111--	:30	5	\$325.00	P-02	0.00	NM	5	\$1,625.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 06/25/18	07/01/18	11111--		5				\$325.00		0.00			
3	3	06/25/18	06/29/18	Good Morning America Good Morning America	CM	7a-9a	11111--	:30	5	\$170.00	P-02	0.00	NM	5	\$850.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 06/25/18	07/01/18	11111--		5				\$170.00		0.00			
4	3	06/30/18	06/30/18	Good Morning America GMA Saturday	CM	7a-8a	-----1-	:30	1	\$100.00	P-02	0.00	NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 06/25/18	07/01/18	-----1-		1				\$100.00		0.00			
5	3	06/30/18	06/30/18	Local News Sa Local News Sa Early	CM	5p-5:30p/6p-6:30p	-----1-	:30	1	\$125.00	P-02	0.00	NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 06/25/18	07/01/18	-----1-		1				\$125.00		0.00			

WSIL-TV

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
6	3	07/01/18	07/01/18	Local News Su 5p	CM	5p-5:30p	-----1	:30	1	\$175.00	P-02	0.00	NM	1	\$175.00
SUN 5P NEWS															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>			
Week:		06/25/18	07/01/18	-----1				1		\$175.00		0.00			
Totals														18	\$3,725.00