

# ORDER



**Orders**

**Order / Rev:** 14086

**Alt Order #:**

**Product Desc:** Mike Carr for Jackson Co States Atty

**Estimate:**

**Flight Dates:** 03/03/20 - 03/03/20

**Original Date / Rev:** 02/28/20 / 02/28/20

**Order Type:** GENERAL

**WSIL-TV**

**Primary AE:** David Cisco

**Sales Office:** LOCAL

**Sales Region:** Local

**Agency**

**Name:** Committee to Elect Mike Carr

**Buying Contact:**

**Billing Contact:**

101 S TOWER RD

CARBONDALE, IL 62901-1936

**Billing Type:** Cash

**Billing Calendar:** Calendar

**Billing Cycle:** EOM/EOC

**Agency Commission:** 0%

**Advertiser**

**Name:** Committee to Elect Mike Carr

**Demographic:** HH

**Product Codes:** Candidates

**Priority:** P-01

**Revenue Codes:** DIR, POL, POL-CAND

**New Business Thru:**

**Order Separation:** 00:15:00

**Advertiser External ID:** 33917

**Agency External ID:** 33917

## Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
03/01/20	03/03/20	3	\$600.00	\$600.00

## Totals

Month	# Spots	Gross Amount	Net Amount	Rating
March 2020	3	\$600.00	\$600.00	0.00
<b>Totals</b>	<b>3</b>	<b>\$600.00</b>	<b>\$600.00</b>	<b>0.00</b>

## Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
David Cisco			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	3	03/03/20	03/03/20	Tuesday Prime Other Your Voice Your Vote	CM	7:00 PM-10:00 PM- (7:00 PM-10:00 PM)	3-----	:30	3	\$200.00	P-03	0.00	NM	3	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		03/02/20	03/08/20	-3-----			3			\$200.00		0.00			
													Totals	3	\$600.00