

ORDER



Orders

Order / Rev: 944573

Alt Order #:

Product Desc: CANDIDATE

Estimate: CANDIDATE

Flight Dates: 11/03/18 - 11/05/18

Original Date / Rev: 10/29/18 / 10/29/18

Order Type: NORMAL

WOVA

Primary AE: Parkersburg House

Sales Office: PRKR

Sales Region: Regl

Agency

Name: Mike Azinger WV State Senate

Buying Contact:

Billing Contact:

1007 51st St

Vienna, WV 26105

Billing Type: Cash

Billing Calendar: Calendar

Billing Cycle: EOM/EOC

Agency Commission: 0%

Advertiser

Name: Mike Azinger WV State Senate

Demographic: HH

Product Codes: Candidate - State - Senate

Priority: P-05

Revenue Code 1: DIR

Revenue Code 2: POL

Revenue Code 3: POL-CAND

New Business Thru:

Order Separation: 00:05:00

Advertiser External ID: 152632

Agency External ID:

Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
11/01/18	11/05/18	40	\$120.00	\$120.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
November 2018	40	\$120.00	\$120.00	0.00
Totals	40	\$120.00	\$120.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Parkersburg 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	WOVA	11/03/18	11/04/18	All Day Rotator	CM	All Day Rotator	-----++	:30	30	\$3.00	P-05	0.00	NM	30	\$90.00
				All Day Rotator											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/29/18	11/04/18	-----++		30				\$3.00		0.00			
N 2	WOVA	11/05/18	11/05/18	All Day Rotator	CM	All Day Rotator	+-----	:30	10	\$3.00	P-05	0.00	NM	10	\$30.00
				All Day Rotator											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 11/05/18	11/11/18	+-----		10				\$3.00		0.00			
													Totals	40	\$120.00