

ORDER

Orders
Order / Rev: 1206413
Alt Order #:
Product Desc: MAY/JUNE 2019
Estimate: 244586
Flight Dates: 05/27/19 - 06/09/19
Original Date / Rev: 05/21/19 / 05/28/19
Order Type: NB1

ESVF

Primary AE: Tina Wood
Sales Office: HARR
Sales Region: Regl

Agency
Name: Copeland for Delegate
Buying Contact:
Billing Contact:
 PO Box 2701
 Harrisonburg, VA 22801

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

Advertiser
Name: Copeland for Delegate
Demographic: HH
Product Codes: Candidate - State - House
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-CAND

New Business Thru: 05/28/20
Advertiser External ID: 167431
Agency External ID: 154525
Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
05/27/19	06/07/19	12	\$120.00	\$102.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
June 2019	12	\$120.00	\$102.00	0.00
Totals	12	\$120.00	\$102.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Tina Wood			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	ESVF	05/27/19	06/09/19	News Reair M-F @ 7p	CM	7p-730p	MTWTF--	:30	2	\$10.00	P-04	0.00	NM	12	\$120.00
				News Reair M-F @ 7p											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 05/27/19	06/02/19	MTWTF--		6		\$10.00		0.00					
		Week: 06/03/19	06/09/19	MTWTF--		6		\$10.00		0.00					
													Totals	12	\$120.00