

# 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
<b>Totals</b>	<b>12</b>	<b>\$120.00</b>	<b>\$102.00</b>	<b>0.00</b>

**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			
													<b>Totals</b>	<b>12</b>	<b>\$120.00</b>