

ORDER



Orders

Order / Rev: 948081

Alt Order #:

Product Desc: CANDIDATE

Estimate: HOUSE OF DELEGATES

Flight Dates: 11/05/18 - 11/06/18

Original Date / Rev: 11/05/18 / 11/05/18

Order Type: NORMAL

WTAP

Primary AE: Parkersburg House

Sales Office: PRKL

Sales Region: Local

Agency

Name: Tom Azinger House of Delegates

Buying Contact:

Billing Contact:

1206 Red Hill Rd

Parkersburg, WV 26104

Billing Type: Cash

Billing Calendar: Calendar

Billing Cycle: EOM/EOC

Agency Commission: 0%

Advertiser

Name: Tom Azinger House of Delegates

Demographic: HH

Product Codes: Candidate - Local - Other

Priority: P-03

Revenue Code 1: DIR

Revenue Code 2: POL

Revenue Code 3: POL-CAND

New Business Thru:

Order Separation: 00:15:00

Advertiser External ID: 152710

Agency External ID:

Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
11/01/18	11/05/18	3	\$180.00	\$180.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
November 2018	3	\$180.00	\$180.00	0.00
Totals	3	\$180.00	\$180.00	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	WTAP	11/05/18	11/05/18	M-F 2p-3p M-F 2p-3p	CM	2p-3p	1-----	:30	1	\$50.00	P-03	0.00	NM	1	\$50.00
		<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	1-----			1			\$50.00		0.00			
N 2	WTAP	11/05/18	11/05/18	M-F 3p-4p M-F 3p-4p	CM	3p-4p	1-----	:30	1	\$65.00	P-03	0.00	NM	1	\$65.00
		<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	1-----			1			\$65.00		0.00			
N 3	WTAP	11/05/18	11/05/18	M-F 4p-5p M-F 4p-5p	CM	4p-5p	1-----	:30	1	\$65.00	P-03	0.00	NM	1	\$65.00
		<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	1-----			1			\$65.00		0.00			
													Totals	3	\$180.00