

# ORDER



**Orders**

**Order / Rev:** 1581784

**Alt Order #:** 08365271

**Product Desc:** PUREVAL CLERK 4501

**Estimate:** 4501

**Flight Dates:** 10/25/16 - 10/31/16

**Original Date / Rev:** 09/13/16 / 09/13/16

**Order Type:** Political

**WXIX**

**Primary AE:** Jamie Andrus

**Sales Office:** T-DC

**Sales Region:** National

**Agency**

**Name:** Canal Partners Media

**Buying Contact:**

**Billing Contact:**

25 Whitlock Place SW, Suite 201

Marietta, GA 30064

**Billing Type:** Cash

**Billing Calendar:** Broadcast

**Billing Cycle:** EOM/EOC

**Agency Commission:** 15%

**Advertiser**

**Name:** POL/Pureval, A/Clerk of Courts

**Demographic:** A35+

**Product Codes:** PL85

**Priority:** P 2

**Revenue Codes:** Agency, Political, Pol-Candidate

**New Business Thru:**

**Order Separation:** 00:05:00

**Advertiser External ID:**

**Agency External ID:**

**Unit Code:** General

## Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/26/16	10/25/16	1	\$1,200.00	\$1,020.00

## Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2016	1	\$1,200.00	\$1,020.00	0.00
<b>Totals</b>	<b>1</b>	<b>\$1,200.00</b>	<b>\$1,020.00</b>	<b>0.00</b>

## Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Jamie Andrus			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
E 1	WXIX	10/25/16	10/25/16	SYN 730-8P M-F Jeopardy	Comm	730-8P	- 1 - - - - -	:30	1	\$1,200.00	P 2	0.00	NM	1	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/24/16	10/30/16	- 1 - - - - -		1				\$1,200.00		0.00			
													Totals	1	\$1,200.00