

ORDER

Orders	Order / Rev:	<u>1556421</u>		
	Alt Order #:	<u></u>		
	Product Desc:	<u>8/1 - 8/28</u>		
	Estimate:	<u></u>		WECT
	Flight Dates:	<u>08/03/16 - 08/28/16</u>	Primary AE:	<u>Eileen Stammetti</u>
	Original Date / Rev:	<u>07/12/16 / 08/03/16</u>	Sales Office:	<u>WECT</u>
	Order Type:	<u>Political</u>	Sales Region:	<u>Local</u>
Agency	Name:	<u>Plan A Advertising</u>		
	Buying Contact:	<u>Laura Kinhead</u>	Billing Type:	<u>Cash</u>
	Billing Contact:	<u>Laura Kinhead</u>	Billing Calendar:	<u>Calendar</u>
		<u>3710 Shipyard Blvd</u>	Billing Cycle:	<u>EOM/EOC</u>
		<u>Wilmington, NC 28403</u>	Agency Commission:	<u>15%</u>
Advertiser	Name:	<u>POL/Barnhill, Andrew/North Carolina</u>	New Business Thru:	<u></u>
	Demographic:	<u>A35+</u>	Order Separation:	<u>00:15:00</u>
	Product Codes:	<u>PL610</u>	Advertiser External ID:	<u></u>
	Priority:	<u>P 6</u>	Agency External ID:	<u></u>
	Revenue Codes:	<u>Agency, Political, Pol-Candidate</u>	Unit Code:	<u>General</u>

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Eileen Stammetti			Start Of Order - End Of Order	100%

ORDER
CANCELED