## ORDER

Orders Order / Rev: 925884 WOC13268416 Alt Order #: NATIONAL RESOURCE DEFENSE COL Product Desc: WTVR Estimate: 1419 10/05/21 - 10/11/21 Margie MacDonald Flight Dates: Primary AE: Sales Office: Original Date / Rev: 10/04/21 / 10/04/21 **EWSDC** Order Type: **GENERAL** Sales Region: NAT **Assembly - Political** Agency Name: **Buying Contact:** Billing Type: Cash Billing Contact: Jacob Czmer Billing Calendar: Broadcast Billing Cycle: EOM/EOC 711 3rd Ave. New York, NY 10017 Agency Commission: 15% Advertiser Name: **Natural Resource Defense Council** A35+ New Business Thru: Demographic: Non-Ballot Issue **Product Codes:** Advertiser External ID: 222972 Revenue Code 1: DISC Agency External ID: 141061 Revenue Code 2: POL Unit Code: General

Bill P	lan
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<b>2</b>						
Start Date End Date		# Spots	Gross Amount	Net Amount		
09/27/21	10/11/21	6	\$5,100.00	\$4,335.00		

ISS

P-3

Revenue Code 3:

Priority:

## **Totals**

Order Separation:

Month	# Spots Gross Amo		Net Amount	Rating		
October 2021	6	\$5,100.00	\$4,335.00	19.90		
Totals	6	\$5,100,00	\$4,335,00	19.90		

Totals

\$5,100.00

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## **Account Executives**

Account Executive	Sales Office Sales Region		Start Date / End Date	Order %
Margie MacDonald			Start Of Order - End Of Order	100%

L	n Ch	Start	End	Inventory Cod	e Break	Start/End	Time Days	Len Sp	oots	Rate Pri	Rtg Type	Spots	Amount
N	1 WTVR	10/05/21	10/10/21	SU 1030-1130a		10:30 AM-1	1:00 Al1	:30	1	\$600.00 P-6	1.90 NM	1	\$600.00
				SU 1030-1130a	ım								
	(Prograi	m: FACE 7	THE NATIO	ON)									
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
	Week: 10/	04/21	10/10/21	1	1	\$600.00	1.90						
N	2 WTVR	10/05/21	10/11/21	M-F 6-630pm N	ews CM	6:00 PM-6:	30 PM - 1111	:30	4	\$900.00 P-3	3.60 NM	5	\$4,500.00
				M-F 6-630pm N	lews								
	(Prograi	m: CBS6 N	NEWS@6F	PM)									
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
	Week: 10/	04/21	10/10/21	- 1111	4	\$900.00	3.60						
_	Week: 10/	11/21	10/17/21	1	1	\$900.00	3.60						