## **ORDER**

Orders Order / Rev: 922159 Alt Order #: National Resource Defense Council Product Desc: WTVR 1413 Estimate: 09/28/21 - 10/04/21 Margie MacDonald Flight Dates: Primary AE: Sales Office: Original Date / Rev: 09/27/21 / 09/27/21 **EWSDC** Order Type: **GENERAL** Sales Region: NAT **Assembly - Political** Agency Name: **Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: Broadcast Jacob Czmer Billing Cycle: 711 3rd Ave. EOM/EOC New York, NY 10017 Agency Commission: 15% Advertiser Name: **Natural Resource Defense Council** A35+ New Business Thru: Demographic: **Product Codes:** Non-Ballot Issue Advertiser External ID: 222972 Revenue Code 1: DISC Agency External ID: 141061 Revenue Code 2: POL Unit Code: General

Bill F	Plan
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Start Date	End Date	# Spots	Gross Amount	Net Amount
09/27/21	10/04/21	6	\$5,100.00	\$4,335.00

ISS

P-3

Revenue Code 3:

Priority:

## **Totals**

Order Separation:

Month	# Spots	Gross Amount	Net Amount	Rating		
October 2021	6	\$5,100.00	\$4,335.00	0.00		
Totals	6	\$5,100.00	\$4.335.00	0.00		

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## **Account Executives**

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

Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	oots	Rate Pri	Rtg Type	Spots	Amount
N 1	WTVR	10/03/21	10/03/21	SU 1030-1130am			11:00 AIS	:30	1	\$600.00 P-6	0.00 NM	1	\$600.00
				SU 1030-1130am		(10:28 AM-	,						
	Star	t Date	End Date	Weekdays	Spots/Week	Rate	Rating						
V	Veek: 09/2	27/21	10/03/21	S	1	\$600.00	0.00						
N 2	WTVR	09/28/21	10/04/21	M-F 6-630pm Nev	vs CM	6-630pm	MTWTF	:30	5	\$900.00 P-3	0.00 NM	5	\$4,500.00
				M-F 6-630pm Ne	ws								
	Star	t Date	End Date	Weekdays	Spots/Week	Rate	Rating						
V	Veek: 09/2	28/21	10/04/21	МГWГF	5	\$900.00	0.00						

Totals 6 \$5,100.00