

ORDER



WCOV-TV

Orders
Order / Rev: 32222
Alt Order #: 27761754
Product Desc: Access Marketing
Estimate: 022013 POLITICAL ISSUE
Flight Dates: 05/10/22 - 05/24/22
Original Date / Rev: 04/07/22 / 04/07/22
Order Type: GENERAL

Primary AE: Christopher Lynch
Sales Office: WASH
Sales Region: NAT

Agency Name: Webbmason Marketing
Buying Contact:
Billing Contact:
 10830 Gilroy Rd
 Hunt Valley, MD 21031

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: Political - Access/NAR
Demographic: A35+
Product Codes: PL2
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: ISS
Priority: \$0

New Business End:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/25/22	05/18/22	4	\$900.00	\$765.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2022	4	\$900.00	\$765.00	0.00
Totals	4	\$900.00	\$765.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Christopher Lynch			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	WCOV	05/16/22	05/16/22	Mon 8p-9p Mon 8p-9p	CM	8p-9p	M-----	:30	1	\$300.00	L-3	0.00	NM	1	\$300.00																		
COMMENTS APPLY TO SUB LINES A THRU A 911 <table border="0" style="width:100%"> <tr> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>Weekdays</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td><u>Rating</u></td> </tr> <tr> <td>Week: 05/16/22</td> <td>05/22/22</td> <td>M-----</td> <td>1</td> <td>\$300.00</td> <td>0.00</td> </tr> </table>																<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>	Week: 05/16/22	05/22/22	M-----	1	\$300.00	0.00						
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