

ORDER



Orders

Order / Rev: 1984280

Alt Order #: WOC12945450

Product Desc: Tu-Mon week

Estimate: 2481

Flight Dates: 03/16/21 - 03/22/21

Original Date / Rev: 03/15/21 / 03/15/21

Order Type: NORMAL

WXIX

Primary AE: Joe Brunnhuber

Sales Office: CVG-N

Sales Region: National

Agency

Name: SRCP Media

Buying Contact:

Billing Contact:

201 N Union St Ste 200

Alexandria, VA 22314

Billing Type: Cash

Billing Calendar: Broadcast

Billing Cycle: EOM/EOC

Agency Commission: 15%

Advertiser

Name: US Chamber of Commerce

Demographic: HH

Product Codes: Issue - National - Other

Revenue Code 1: AGY

Revenue Code 2: POL

Revenue Code 3: POL-ISS

Priority: P-02

New Business Thru:

Advertiser External ID: 24211

Agency External ID: 6790

Unit Code: General

Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
03/01/21	03/22/21	4	\$1,400.00	\$1,190.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
March 2021	4	\$1,400.00	\$1,190.00	0.00
Totals	4	\$1,400.00	\$1,190.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Joe Brunnhuber			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	WXIX	03/16/21	03/22/21	M-F 6p News M-F 6p News	CM	6:00 PM-6:30 PM (6:00 PM-6:30 PM)	MTWT---	:30	4	\$350.00	P-02	0.00	NM	4	\$1,400.00
(Program: FOX19 NOW AT 6PM)NSI-Q1 (sell) - ESTIMATE IS BASED ON THE ACTUAL PERFORMANCE OF FOX19 NOW 6PM Mo-Fr 6:00p-6:30p IN Nov/2020LP ON WXIX ADJUSTED TO THE Feb/2020LP TP HUT LEVEL.															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		03/16/21	03/22/21	MTWT---			4			\$350.00		0.00			
													Totals	4	\$1,400.00