

**ORDER**

**Orders**  
**Order / Rev:** 678771  
**Alt Order #:** WOC10762347  
**Product Desc:** PADAM  
**Estimate:** 5115  
**Flight Dates:** 10/24/17 - 10/27/17  
**Original Date / Rev:** 10/23/17 / 10/23/17  
**Order Type:** NORMAL

**HHSV**

**Primary AE:** Tina Wood  
**Sales Office:** HARN  
**Sales Region:** National

**Agency**  
**Name:** Mentzer Media Services  
**Buying Contact:**  
**Billing Contact:**  
 210 W Penn Ave  
 Towson, MD 21204

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

**Advertiser**  
**Name:** John Adams for VA  
**Demographic:** A18+  
**Product Codes:** Candidate - State - Other  
**Priority:** P-04  
**Revenue Codes:** AGY, POL, POL-CAND

**New Business Thru:**  
**Order Separation:** 00:30:00  
**Advertiser External ID:** 145620  
**Agency External ID:** 1244  
**Unit Code:** General

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/25/17	10/27/17	4	\$20.00	\$17.00

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
October 2017	4	\$20.00	\$17.00	4.40
<b>Totals</b>	<b>4</b>	<b>\$20.00</b>	<b>\$17.00</b>	<b>4.40</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Tina Wood			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
E 1	HHSV	10/24/17	10/27/17	Late Fringe Rotator	CM	10:30 PM-11:00 PM	1111--	:30	4	\$5.00	P-04	1.10	NM	4	\$20.00
(Program: HOGAN'S HEORS)May/2017LP															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		10/23/17	10/29/17	- 1111--			4			\$5.00		1.10			
Totals														4	\$20.00