

ORDER



Orders
Order / Rev: 296884
 Alt Order #: _____
Product Desc: Issue
Estimate: 4589
Flight Dates: 06/26/17 - 06/29/17
Original Date / Rev: 06/23/17 / 06/23/17
Order Type: GENERAL

Primary AE: Erin Brody
Sales Office: EWSDC
Sales Region: NAT

Agency
Name: Mentzer Media
Buying Contact: _____
Billing Contact: _____
210 West Pennsylvania Ave
Towson, MD 21204

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

Advertiser
Name: Coalition to Protect America's Healthc
Demographic: A25-54
Product Codes: PL Non-Ballot Issue
Priority: DEF
Revenue Code 1: POL
Revenue Code 2: POL
Revenue Code 3: ISS

New Business Thru: _____
Order Separation: 00:20:00
Advertiser External ID: _____
Agency External ID: _____
Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
06/26/17	06/29/17	4	\$600.00	\$510.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
July 2017	4	\$600.00	\$510.00	0.00
Totals	4	\$600.00	\$510.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Erin Brody			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	WCPO	06/26/17	06/29/17	M-F 430-5am News M-F 430-5am News	CM	430-5am	-----	:30	0	\$150.00	P-1	0.00	NM	4	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 06/26/17	07/02/17	1111---		4		\$150.00		0.00					
													Totals	4	\$600.00