

ORDER



Orders
Order / Rev: 1525770
Alt Order #: 08254770
Product Desc: PORTMAN FOR SENATE
Estimate: 3119
Flight Dates: 06/24/16 - 06/30/16
Original Date / Rev: 05/23/16 / 05/23/16
Order Type: General

WUAB

Primary AE: Teresa Difuria
Sales Office: T-PHI
Sales Region: National

Agency
Name: Mentzer Media Services
Buying Contact:
Billing Contact:
 210 W Pennsylvania Ave, Suite 250
 Towson, MD 21204

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

Advertiser
Name: POL/Portman, R/United States Senate
Demographic: A35+
Product Codes: PL820
Priority: P 6
Revenue Codes: Agency, Political, Pol-Candidate

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

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
05/30/16	06/24/16	1	\$700.00	\$595.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
June 2016	1	\$700.00	\$595.00	0.00
Totals	1	\$700.00	\$595.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Teresa Difuria			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	WUAB	06/24/16	06/24/16	Cleve19 News on 43 at 10p Cleve19 News on 43 at 10p	Comm	Cleve19 News on 43 at 10p	-----1--	1:00	1	\$700.00	P 6	0.00	NM	1	\$700.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>				
Week:		06/20/16	06/26/16	-----1--			1			\$700.00		0.00				
														Totals	1	\$700.00