

ORDER



Orders
Order / Rev: 848529
Alt Order #:
Product Desc: June 11 primary additional buy
Estimate:
Flight Dates: 06/11/18 - 06/11/18
Original Date / Rev: 06/11/18 / 06/11/18
Order Type: NB1

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

Agency Name: Atlantic Media and Research
Buying Contact:
Billing Contact:
 PO Box 297
 Rodanthe, NC 27968-0297

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

Advertiser Name: Stewart for Senate
Demographic: HH
Product Codes: Candidate - National - Senate
Priority: P-04
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-CAND

New Business Thru: 06/09/19
Order Separation: 00:00:00
Advertiser External ID: 150409
Agency External ID: 67528
Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
05/28/18	06/11/18	3	\$625.00	\$531.25

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
June 2018	3	\$625.00	\$531.25	0.00
Totals	3	\$625.00	\$531.25	0.00

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
N 1	WHSV	06/11/18	06/11/18	TV 3 News @ 6pm	CM	6p-630p	M-----	:30	2	\$275.00	P-04	0.00	NM	2	\$550.00
				TV 3 News @ 6pm											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 06/11/18	06/17/18	M-----		2		\$275.00		0.00					
N 2	WHSV	06/11/18	06/11/18	TV 3 News @ 11p M-F	CM	11p-1135p	M-----	:30	1	\$75.00	P-04	0.00	NM	1	\$75.00
				TV 3 News @ 11p M-F											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 06/11/18	06/17/18	M-----		1		\$75.00		0.00					
													Totals	3	\$625.00