

ORDER

Orders

Order / Rev:

80

Alt Order #:

Product Desc:

DCCC

Estimate:

7212222

Flight Dates:

10/21/14 - 11/02/14

Original Date / Rev:

06/16/14 / 10/06/14

Order Type:

GENERAL

KJWP

Primary AE:

Mick Nesci

Sales Office:

N-PHI

Sales Region:

National

Agency

Name:

Great American Media

Buying Contact:

Billing Contact:

Waterfront Strategies

Washington, DC 20007

Billing Type:

Cash

Billing Calendar:

Broadcast

Billing Cycle:

EOM/EOC

Agency Commission:

15%

Advertiser

Name:

ISS/Democratic Congressional Campa

Demographic:

HH

Product Codes:

Issues/Propositions

Priority:

P-10

Revenue Codes:

POL, SPOT, SPOT

New Business Thru:

Order Separation:

00:15:00

Advertiser External ID:

Agency External ID:

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Mick Nesci			Start Of Order - End Of Order	100%