ORDER

Orders Order / Rev: 153507 Alt Order #: FRIENDS OF FELICIA Product Desc: **WXTV** Estimate: 2Q21 Flight Dates: 06/17/21 - 06/21/21 Primary AE: Ian Ambron Sales Office: Original Date / Rev: 06/16/21 / 06/16/21 C-PDC Order Type: **GENERAL** Sales Region: National Friends of Felicia Name: Agency **Buying Contact:** Billing Type: Cash Billing Contact: Kristina Teschner Billing Calendar: Broadcast 87-15 Pitkin Avenue Billing Cycle: EOM/EOC Ozone Park, NY 11417 Agency Commission: 15% Advertiser Friends of Felicia Order Brand: Various Name: Demographic: A35+ New Business Thru: **Product Codes:** Political Candidate Advertiser External ID: Agency External ID: Revenue Code 1: TS Revenue Code 2: TS Unit Code: General POLITICAL-AGY Revenue Code 3: Order Separation: 00:15:00 P-02 Priority:

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount		
05/31/21	06/21/21	4	\$1,270.00	\$1,079.50		

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
June 2021	4	\$1,270.00	\$1,079.50	0.00
Totals	4	\$1,270,00	\$1.079.50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
lan Ambron	C-PDC	National	Start Of Order - End Of Order	100%

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1 WXTV	06/17/2	1 06/18/21	MF 5-6a MF 5-6a	CM	5a-6a	TF	:30	2	\$220.00 P-02	0.00 NM	2	\$440.00
Sta Week: 06/	art Date /14/21	End Date 06/20/21	Weekdays TF	Spots/Week 2	Rate \$220.00	Rating 0.00						
N 2 WXTV	06/21/2	1 06/21/21	MF 6a/5a MF 6a	СМ	6a-7a	M	:30	1	\$330.00 P-02	0.00 NM	1	\$330.00
	rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 06/	/21/21	06/27/21	M	1	\$330.00	0.00						
N 3 WXTV	06/20/2	1 06/20/21	Su 10a/9a	CM	10a-11a	S	:30	1	\$500.00 P-02	0.00 NM	1	\$500.00
			Su 10a									
Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 06/	/14/21	06/20/21	S	1	\$500.00	0.00						
									-	Totals	4	\$1,270.00