

ORDER



Orders
Order / Rev: 2077407
Alt Order #:
Product Desc:
Estimate:
Flight Dates: 06/02/21 - 06/07/21
Original Date / Rev: 06/01/21 / 06/01/21
Order Type: NORMAL

WXIX

Primary AE: Joe Brunnhuber
Sales Office: CVG-N
Sales Region: National

Agency
Name: Multi Media Services Corp
Buying Contact:
Billing Contact:
 915 King Street 2nd Fl
 Alexandria, VA 22314

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

Advertiser
Name: Everytown for Gun Safety Action Fund
Demographic: A35+
Product Codes: Issue - National - Other
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-ISS
Priority: P-04

New Business Thru:
Advertiser External ID: 56070
Agency External ID: 1257
Unit Code: General
Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
05/31/21	06/07/21	8	\$5,200.00	\$4,420.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
June 2021	8	\$5,200.00	\$4,420.00	0.00
Totals	8	\$5,200.00	\$4,420.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Joe Brunnhuber			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	WXIX	06/02/21	06/07/21	M-F 6p News M-F 6p News	CM	6-630p	M- WTF- -	:30	4	\$400.00	P-04	0.00	NM	4	\$1,600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/31/21	06/06/21	- - WTF- -		3				\$400.00		0.00			
		Week: 06/07/21	06/13/21	M- - - - -		1				\$400.00		0.00			
N 2	WXIX	06/02/21	06/07/21	M-F 10p Late News M-F 10p Late News	CM	10-11p	M- WTF- -	:30	4	\$900.00	P-04	0.00	NM	4	\$3,600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/31/21	06/06/21	- - WTF- -		3				\$900.00		0.00			
		Week: 06/07/21	06/13/21	M- - - - -		1				\$900.00		0.00			
													Totals	8	\$5,200.00