

ORDER



Orders
Order / Rev: 940583
Alt Order #: 23137
Product Desc: BOS TV> ISS/NRSC NH > 5/18/22-5/24/
Estimate: 14513
Flight Dates: 05/18/22 - 05/24/22
Original Date / Rev: 05/18/22 / 05/18/22
Order Type: GEN

CMGBostonTV

Primary AE: Charlie Shiebler
Sales Office: L-BOS
Sales Region: Local

Agency
Name: American Media & Advocacy Group
Buying Contact:
Billing Contact:
 815 Slaters Ln
 Alexandria, VA 22314

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

Advertiser
Name: ISS/NRSC NH-A
Demographic: HH
Product Codes: Advocacy/Issue,PAC Fed Senate Race
Revenue Code 1: DIGITAL
Revenue Code 2: POLITICAL
Revenue Code 3: OTT O&O
Priority: P-99

New Business Thru:
Advertiser External ID: P00031072-A
Agency External ID: P00018784
Unit Code: Political
Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/25/22	05/29/22	1	\$650.00	\$552.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2022	1	\$650.00	\$552.50	0.00
Totals	1	\$650.00	\$552.50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Charlie Shiebler			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	BOST	05/29/22	05/29/22	OTT OTT	NS	Digital 295181	-----S	:00	1	\$650.00	P-99	0.00	NS	1	\$650.00
OP line #295181															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		05/23/22	05/29/22	-----S			1			\$650.00		0.00			
Totals													1	\$650.00	