

ORDER



Orders

Order / Rev: 1716565

Alt Order #: 8608910

Product Desc: NORMAN 4/3

Estimate:

Flight Dates: 04/03/17 - 04/03/17

Original Date / Rev: 03/31/17 / 03/31/17

Order Type: General

WBTV

Primary AE: Cheryl Long

Sales Office: T-DC

Sales Region: National

Agency

Name: Starboard Communications

Buying Contact:

Billing Contact:

1043 Barr Road

Lexington, SC 29072

Billing Type: Cash

Billing Calendar: Broadcast

Billing Cycle: EOM/EOC

Agency Commission: 15%

Advertiser

Name: POL/Norman, Ralph/R/Congress

Demographic: A25-54

Product Codes: PL10b

Priority: P 5

Revenue Codes: Agency, Political, Pol-Candidate

New Business Thru:

Order Separation: 00:15:00

Advertiser External ID:

Agency External ID:

Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
03/27/17	04/03/17	1	\$3,000.00	\$2,550.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
April 2017	1	\$3,000.00	\$2,550.00	0.00
Totals	1	\$3,000.00	\$2,550.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Cheryl Long	T-DC	National	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	WBTV	04/03/17	04/03/17	NET Championship Cen	Comm	830p-9p	M- - - - -	:30	1	\$3,000.00	P 5	0.00	NM	1	\$3,000.00
NET Championship Central															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		04/03/17	04/09/17	M- - - - -			1			\$3,000.00		0.00			
													Totals	1	\$3,000.00