

ORDER



Orders	Order / Rev:	892225
	Alt Order #:	09168268
	Product Desc:	BAKER 4 GOVERNOR
	Estimate:	161
	Flight Dates:	08/15/18 - 09/04/18
	Original Date / Rev:	07/11/18 / 08/30/18
	Order Type:	GENERAL

EGGB

Primary AE:	Ryan Eddins
Sales Office:	H-WDC
Sales Region:	National

Agency	Name:	Jamestown Associates
	Buying Contact:	
	Billing Contact:	
		734 15th Street N.W., Suite 550
		Washington, DC 20005

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

Advertiser	Name:	Charlie Baker For Governor MA
	Demographic:	A35+
	Product Codes:	Political-Cand-Governor
	Priority:	IMP
	Revenue Code 1:	POL
	Revenue Code 2:	PLC
	Revenue Code 3:	GPL

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
07/30/18	08/26/18	16	\$980.00	\$833.00
08/27/18	09/04/18	16	\$1,090.00	\$926.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
August 2018	16	\$980.00	\$833.00	14.60
September 2018	16	\$1,090.00	\$926.50	14.50
Totals	32	\$2,070.00	\$1,759.50	29.10

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Ryan Eddins			Start Of Order - End Of Order	100%

[illegible]

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 Flight Dates: 08/15/18 - 09/04/18

Advertiser: Charlie Baker For Governor MA
 Product Desc: BAKER 4 GOVERNOR
 Estimate: 161

EGGB

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 3	EGGB	08/19/18	09/02/18	Su 1030p-11p People Now	CM	1030p-11p	-----1	:30	1	\$5.00	IMP	0.50	NM	3	\$15.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 08/13/18	08/19/18	-----1		1		\$5.00		0.50					
		Week: 08/20/18	08/26/18	-----1		1		\$5.00		0.50					
		Week: 08/27/18	09/02/18	-----1		1		\$5.00		0.50					
													Totals	32	\$2,070.00