

ORDER



Orders

Order / Rev: 1609753

Alt Order #:

Product Desc: 623 PWTHR

Estimate: 7767

Flight Dates: 04/28/20 - 04/30/20

Original Date / Rev: 04/24/20 / 04/24/20

Order Type: NORMAL

WOVA

Primary AE: Parkersburg House

Sales Office: PRKR

Sales Region: Regl

Agency

Name: Mentzer Media Services

Buying Contact: Chris Rumbley

Billing Contact:

210 W Penn Ave

Towson, MD 21204

Billing Type: Cash

Billing Calendar: Broadcast

Billing Cycle: EOM/EOC

Agency Commission: 15%

Advertiser

Name: Woody Thrasher for Governor 2020

Demographic: HH

Product Codes: Candidate - State - Governor

Revenue Code 1: AGY

Revenue Code 2: POL

Revenue Code 3: POL-CAND

New Business Thru:

Advertiser External ID: 168328

Agency External ID: 1244

Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/27/20	04/30/20	3	\$300.00	\$255.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2020	3	\$300.00	\$255.00	0.00
Totals	3	\$300.00	\$255.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Parkersburg House			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	WOVA	04/28/20	04/30/20	M-F 10p Parkersburg News	CM	10p-1030p	- 111 - - -	:30	3	\$100.00	P-03	0.00	NM	3	\$300.00
				M-F 10p Parkersburg News											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	04/27/20	05/03/20	- 111 - - -		3				\$100.00		0.00			
Totals														3	\$300.00