ORDER

Orders Order / Rev: 706234 06276470 Alt Order #: 60 PLUS ASSOC SENATE Product Desc: Estimate: 08/22/12 - 08/28/12 Flight Dates: Primary AE: Aaron Ashe Sales Office: Original Date / Rev: 08/13/12 / 08/14/12 T-WAS Order Type: Political Sales Region: NAT Mentzer Media Services/ POL Name: Agency **Buying Contact:** Elise Cloyd Billing Type: Cash Billing Contact: Billing Calendar: Broadcast 600 Fairmount Ave. Suite 306 Billing Cycle: EOM/EOC Towson, MD 21286 Agency Commission: 15% Advertiser **60 Plus Association** Name: Demographic: A50+ New Business Thru: **Product Codes:** IS-Candidate/US Senate 00:15:00 Order Separation: Priority: P-3 Advertiser External ID:

Bill Plan							
Start Date	End Date	# Spots	Gross Amount	Net Amount] [Month	

AGY, GEN, POL

3 07/30/12 08/26/12 \$6,800.00 \$5,780.00 08/27/12 08/28/12 1 \$2,600.00 \$2,210.00

Revenue Codes:

Month	# Spots	Gross Amount	Net Amount	Rating
August 2012	3	\$6,800.00	\$5,780.00	0.00
September 2012	1	\$2,600.00	\$2,210.00	0.00
Totals	4	\$9 400 00	\$7,990,00	0.00

Agency External ID:

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Aaron Ashe			Start Of Order - End Of Order	100%

Ln Ch	Start	End	Inventory Code	e Break	Start/End	Γime Days	Len Spot	s Rate Pri	Rtg Type	Spots	Amount
E 1 WTSP	08/22/1	2 08/23/12	LN (M-F)	CM	M-F 11-1135	oWT	:30	2 \$2,600.00 P-3	0.00 NM	2	\$5,200.00
Star Week: 08/2	rt Date 20/12	End Date 08/26/12	LN (M-F) <u>Weekdays</u> WT	Spots/Week 2	Rate \$2,600.00	Rating 0.00					
E 2 WTSP	08/26/1	2 08/26/12	CBS Sunday Mo	J	Sun 9-1030a	S	:30	1 \$1,600.00 P-3	0.00 NM	1	\$1,600.00
			CBS Sunday Mo	ŭ							
<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating					
Week: 08/2	20/12	08/26/12	S	1	\$1,600.00	0.00					
E 3 WTSP	08/28/1	2 08/28/12	LN (M-F)	CM	M-F 11-1135	o - T	:30	1 \$2,600.00 P-3	0.00 NM	1	\$2,600.00
			LN (M-F)								
Star	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 08/2	27/12	09/02/12	- T	1	\$2,600.00	0.00					
									Totals	4	\$9,400.00