ORDER

Orders	Order / Rev:	49282		SWICU			
	Alt Order #:						
	Product Desc:	2020 Primary					
	Estimate:			WICU-DT1			
	Flight Dates:	05/27/20 - 06/01/20	Primary AE:	Pam Forsyth			
	Original Date / Rev:	05/22/20 / 05/22/20	Sales Office:	ER-L1			
	Order Type:	GENERAL	Sales Region:	Local			
Agency	Name:	Friends of Andre Horton					
	Buying Contact:		Billing Type:	Cash			
	Billing Contact:	Jordan Lander	Billing Calendar:	Calendar			
		PO Box 1933	Billing Cycle:	EOM/EOC			
		Erie, PA 16502	Agency Commission:	0%			
Advertiser	Name:	Friends of Andre Horton					
	Demographic:	НН	New Business Thru:				
	Product Codes:	Congress	Advertiser External ID:				
	Revenue Code 1:	POL	Agency External ID:				
	Revenue Code 2:	POL-C	Unit Code:	General			
	Revenue Code 3:	GEN					

Bill Plan

Start Date	Date End Date		Gross Amount	Net Amount	
05/01/20	05/31/20	6	\$1,700.00	\$1,700.00	
06/01/20	06/01/20	3	\$850.00	\$850.00	

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2020	6	\$1,700.00	\$1,700.00	0.00
June 2020	3	\$850.00	\$850.00	0.00
Totals	9	\$2,550.00	\$2,550.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %	
Pam Forsyth			Start Of Order - End Of Order	100%	

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	ots	Rate Pri Rtg Type	Spots	Amount
N 1 WICU	05/27/2	0 06/01/20	Early News Wee	, (5p-530p	1-11	:30	3	\$250.00 P-01.: 0.00 NM	3	\$750.00
			Erie News Now	@ 5p							
Sta	art Date	End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 05	/27/20	06/02/20	1-11	3	\$250.00	0.00					
N 2 WICU	05/27/2	0 06/01/20	Early News Wee	kday (2 ß M	530p-6p	1- 11	:30	3	\$250.00 P-01.: 0.00 NM	3	\$750.00
			Erie News Now	@ 530pm							
Sta	art Date	End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 05	/27/20	06/02/20	1-11	3	\$250.00	0.00					
N 3 WICU	05/27/2	0 06/01/20	Early News Wee	kday (3 / CM	6p-630p	1-11	:30	3	\$350.00 P-01.: 0.00 NM	3	\$1,050.00
	Erie News Now @ 6p										
Sta	art Date	End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 05	/27/20	06/02/20	1-11	3	\$350.00	0.00					
	•								Totals	9	\$2,550.00