

ORDER



Orders
Order / Rev: 1007389
 Alt Order #: 09761145
 Product Desc: RJC VICTORY FUND
 Estimate: 1222
 Flight Dates: 02/24/20 - 03/01/20
 Original Date / Rev: 02/24/20 / 02/24/20
 Order Type: GENERAL

CBS5
 Primary AE: Cheryl Long
 Sales Office: T-WAS
 Sales Region: National

Agency
Name: Media Ad Ventures
 Buying Contact:
 Billing Contact:
 8136 Old Keene Mill Rd, Suite A300
 Springfield, VA 22152

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

Advertiser
Name: Republican Jewish Coalition Victory F
 Demographic: HH
 Product Codes: Political-Issues
 Revenue Code 1: POL
 Revenue Code 2: PLI
 Revenue Code 3: FLT

New Business Thru:
 Advertiser External ID:
 Agency External ID:
 Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
02/24/20	02/25/20	1	\$7,500.00	\$6,375.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
March 2020	1	\$7,500.00	\$6,375.00	0.00
Totals	1	\$7,500.00	\$6,375.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Cheryl Long			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	KPHO	02/25/20	02/25/20	National Debates National Debates	CM	Presidential/Vice-F-	1-----	:30	1	\$7,500.00	PMT	0.00	NM	1	\$7,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/24/20	03/01/20	-1-----		1				\$7,500.00		0.00			

*Tax 1 Note: Tax 0.5%.

Totals 1 \$7,500.00