

ORDER



Orders
Order / Rev: 751265
Alt Order #: 00013447
Product Desc: ATH R>PREROLL>RUNOFF
Estimate: 0000
Flight Dates: 11/16/20 - 11/30/20
Original Date / Rev: 11/13/20 / 11/13/20
Order Type: GEN

CMG Athens

Primary AE: Carol Johnston
Sales Office: ATHR
Sales Region: Local

Agency Name: POL/Deborah Gonzalez/District Attorn
Buying Contact:
Billing Contact:
 337 S Milledge Ave
 Athens, GA 30605

Billing Type: Cash
Billing Calendar: Calendar
Billing Cycle: EOM/EOC
Agency Commission: 0%

Advertiser Name: POL/Deborah Gonzalez/District Attorn
Demographic: HH
Product Codes: Local Candidate
Revenue Code 1: DIGITAL
Revenue Code 2: POLITICAL
Revenue Code 3: PREROLL
Priority: P-99

New Business Thru:
Advertiser External ID: P00076361-D
Agency External ID:
Unit Code: General
Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
11/01/20	11/29/20	6	\$500.00	\$500.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
November 2020	6	\$500.00	\$500.00	0.00
Totals	6	\$500.00	\$500.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Carol Johnston			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	ATH	11/29/20	11/29/20	Pre Roll Pre Roll	NS	Various	-----S	:30	1	\$80.00	P-99	0.00	NS	1	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
Week:		11/23/20	11/29/20	-----S		1		\$80.00		0.00					
N 2	ATH	11/29/20	11/29/20	Pre Roll Pre Roll	NS	Various	-----S	:30	1	\$80.00	P-99	0.00	NS	1	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
Week:		11/23/20	11/29/20	-----S		1		\$80.00		0.00					
N 3	ATH	11/29/20	11/29/20	Pre Roll Pre Roll	NS	Various	-----S	:30	1	\$100.00	P-99	0.00	NS	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
Week:		11/23/20	11/29/20	-----S		1		\$100.00		0.00					
N 4	ATH	11/29/20	11/29/20	Pre Roll Pre Roll	NS	Various	-----S	:30	1	\$80.00	P-99	0.00	NS	1	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
Week:		11/23/20	11/29/20	-----S		1		\$80.00		0.00					
N 5	ATH	11/29/20	11/29/20	Pre Roll Pre Roll	NS	Various	-----S	:30	1	\$80.00	P-99	0.00	NS	1	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
Week:		11/23/20	11/29/20	-----S		1		\$80.00		0.00					
N 6	ATH	11/29/20	11/29/20	Pre Roll Pre Roll	NS	Various	-----S	:30	1	\$80.00	P-99	0.00	NS	1	\$80.00

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CMG Athens

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		11/23/20	11/29/20	-----S		1				\$80.00		0.00			
													Totals	6	\$500.00