

# ORDER



**Orders**  
**Order / Rev:** 1133038  
 Alt Order #:  
 Product Desc: political  
 Estimate:  
 Flight Dates: 05/06/24 - 05/17/24  
 Original Date / Rev: 05/01/24 / 05/01/24  
 Order Type: GEN

**WRFC-AM**  
 Primary AE: Carol Johnston  
 Sales Office: ATHR  
 Sales Region: Local

**Agency**  
**Name:** POL/Marcus Wiedower/R/119th District  
 Buying Contact:  
 Billing Contact: Marcus Wiedower  
 PO Box 623  
 Watkinsville, GA 30677

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

**Advertiser**  
**Name:** POL/Marcus Wiedower/R/119th District  
 Demographic: HH  
 Product Codes: Local Candidate  
 Revenue Code 1: CORE  
 Revenue Code 2: POLITICAL  
 Revenue Code 3: GENERAL  
 Priority: P-99

New Business End:  
 Advertiser External ID: P00048210-D  
 Agency External ID:  
 Unit Code: Political  
 Order Separation: 00:15:00

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
05/01/24	05/17/24	40	\$800.00	\$800.00

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
May 2024	40	\$800.00	\$800.00	0.00
<b>Totals</b>	<b>40</b>	<b>\$800.00</b>	<b>\$800.00</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Carol Johnston			Start Of Order - End Of Order	100%
Carol Johnston			Start Of Order - End Of Order	0%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WRFC	05/06/24	05/17/24	AM	CM	6a-10a	44444--	:30	20	\$20.00	P-99	0.00	NM	40	\$800.00
				Morning Drive											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 05/06/24	05/12/24	44444--		20		\$20.00		0.00					
		Week: 05/13/24	05/19/24	44444--		20		\$20.00		0.00					
													<b>Totals</b>	<b>40</b>	<b>\$800.00</b>