38

\$3,296.00

Totals

ORDER

Orders

Order / Rev:

Alt Order #:

2710742

04/01/24 04/29/24 38 \$3,296.00 \$2,801.60 April 2024 38 \$3,296.00 \$2,801.60		Product D	esc:	Congressional	Race						
Original Date / Rev: Od/19/24 / 04/19/24 Sales Office: L-BUF		Estimate:						Buffalo WGR-AM			
Agency Name: Growth Marketing of NY LLC Billing Type: Cash Buying Contact: Diane Opelt Billing Type: Cash Billing Contact: Diane Opelt Billing Calendar: Calendar 11 Centre Park Suite 301 Billing Cycle: EOM/EOC Rochester, NY 14614 Agency Commission: 15% Advertiser Name: Gary Dickson for Congress New Business End: Demographic: P12+ New Business End: 221083 Revenue Code 1: AGY Advertiser External ID: 221083 Revenue Code 1: AGY Agency External ID: 4022332 Revenue Code 2: POL Unit Code: Candidate - Revenue Code 3: POL-CAND Order Separation: 00:30:00 Priority: FULL Month # Spots Gross Amount Net Amount Start Date End Date # Spots Gross Amount Net Amount April 2024 38 \$3,296.00 \$2,801.60 Account Executives Sales Office Sales Region Sta		Flight Dates: 04/22/24 - 04/29/24			Primary AE	:	Bob Courtney				
Agency Name: Growth Marketing of NY LLC Buying Contact: Diane Opelt Billing Type: Cash Billing Contact: Diane Opelt Billing Calendar: Calendar 11 Centre Park Suite 301 Billing Cycle: EOWEOC Rochester, NY 14614 Agency Commission: 15% Advertiser Name: Gary Dickson for Congress Start Date (POL) New Business End: Product Codes: Candidates (POL) Advertiser External ID: 221083 Revenue Code 1: AGY Agency External ID: 4022332 Revenue Code 2: POL Unit Code: Candidate - Revenue Code 3: POL-CAND Order Separation: 00:30:00 Priority: FULL Totals **Bill Plan* Start Date End Date		Original D	ate / Rev:	04/19/24 / 04/1	9/24	Sales Office	e:	L-BUF			
Buying Contact: Diane Opelt Billing Type: Cash		Order Type:		POLITICAL-CA	NDIDATE	Sales Regio	on:	Local			
Billing Contact: Diane Opelt	Agency	Name:		Growth Marke	ting of NY LLC						
11 Centre Park Suite 301 Billing Cycle: EOM/EOC						—— Billing Type) :	Cash			
Rochester, NY 14614 Agency Commission: 15%		Billing Co	ntact:	Diane Opelt		Billing Cale	ndar:	Calendar			
Advertiser Name: Gary Dickson for Congress New Business End: Demographic: P12+ New Business End: Product Codes: Candidates (POL) Advertiser External ID: 221083 Revenue Code 1: AGY Agency External ID: 4022332 Revenue Code 2: POL Unit Code: Candidate - Revenue Code 3: POL-CAND Order Separation: 00:30:00 Priority: FULL Totals Start Date End Date # Spots Gross Amount Net Amount 04/01/24 04/29/24 38 \$3,296.00 \$2,801.60 Account Executives Sales Office Sales Region Start Date / End Date Order %	g			11 Centre Park	Suite 301	Billing Cycle	e:	EOM/EOC			
Demographic: P12+				Rochester, NY	14614			15%			
Demographic: P12+											
Product Codes:	Advertiser	Name:			for Congress						
Revenue Code 1: AGY		Demographic:		P12+		New Busine	ess End:				
Revenue Code 2:		Product Codes:		Candidates (PC	DL)	Advertiser I	External ID:	221083			
Revenue Code 3:		Revenue Code 1:		AGY		Agency Ext	ternal ID:	4022332			
Priority: FULL		Revenue Code 2:		POL		Unit Code:		Candidate -			
Start Date End Date # Spots Gross Amount Net Amount Month # Spots Gross Amount Net Amount Rate		Revenue Code 3:		POL-CAND		Order Sepa	aration:	00:30:00			
Start Date End Date # Spots Gross Amount Net Amount Month # Spots Gross Amount Net Amount Ra 04/01/24 04/29/24 38 \$3,296.00 \$2,801.60 April 2024 38 \$3,296.00 \$2,801.60 Account Executives Account Executive Sales Office Sales Region Start Date / End Date Order %		Priority:		FULL							
04/01/24 04/29/24 38 \$3,296.00 \$2,801.60 April 2024 38 \$3,296.00 \$2,801.60 Account Executives Account Executive Sales Office Sales Region Start Date / End Date Order %	Bill Plan					Totals					
Account Executives Account Executive Sales Office Sales Region Start Date / End Date Order %	Start Date	End Date	# Spots	Gross Amount	Net Amount		-			Rating	
Account Executives Account Executive Sales Office Sales Region Start Date / End Date Order %	04/01/24	04/29/24	38	\$3,296.00	\$2,801.60					0.00	
Account Executive Sales Office Sales Region Start Date / End Date Order %						Totals	38	\$3,296.00	\$2,801.60	0.00	
								-			
Bob Courtney Start Of Order - End Of Order 100%	Account Exec	cutive	Sales Offi	ce Sales Reg	ion Start Date / I	End Date	Order %				
	Bob Courtney	/			Start Of Orde	er - End Of Order	100%				
	. 0	0		. 0 1	D 1 0: 1/E :	-	0 1	D (D: D: T:	T 0 1		
, , , , , , , , , , , , , , , , , , , ,						•				Amount \$1,680.00	

Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	oots	Rate Pri Rtg Type	Spots	Amount
N 1	WGR	04/22/2	4 04/26/24	M-F 6a-10a	CM	7:00 AM-9:0	00 AM MTWTF	:30	15	\$112.00 NARF 0.00 NM	15	\$1,680.00
				M-F		(7:00 AM-9:	00 AM)					
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating					
W	eek: 04/	22/24	04/28/24	MTWTF	15	\$112.00	0.00					
N 2	WGR	04/22/2	4 04/26/24	M-F 3p-7p	CM	3р-7р	MTWTF	:30	20	\$64.00 FULL 0.00 NM	20	\$1,280.00
				M-F								
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating					
W	eek: 04/	22/24	04/28/24	MTWTF	20	\$64.00	0.00					
N 3	WGR	04/29/2	4 04/29/24	M-F 6a-10a	CM	7:00 AM-10	:00 AMM	:30	3	\$112.00 NARF 0.00 NM	3	\$336.00
M-F (7:00 AM-10:00 AM)												
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating					
W	eek: 04/	29/24	05/05/24	M	3	\$112.00	0.00					