

ORDER



WG AU-AM

Orders
Order / Rev: 1132769
 Alt Order #: _____
 Product Desc: political
 Estimate: _____
 Flight Dates: 05/02/24 - 05/20/24
 Original Date / Rev: 04/30/24 / 04/30/24
 Order Type: GEN

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

Agency
Name: POL/Jason Jacobs/R/ACC Commissio
 Buying Contact: Jason Jacobs
 Billing Contact: _____

 321 Dubose Ave
 Athens, GA 30601

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

Advertiser
Name: POL/Jason Jacobs/R/ACC Commissio
 Demographic: HH
 Product Codes: PAC Local Race
 Revenue Code 1: CORE
 Revenue Code 2: POLITICAL
 Revenue Code 3: GENERAL
 Priority: P-99

New Business End: _____
 Advertiser External ID: P00097626-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	05/20/24	48	\$960.00	\$960.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2024	48	\$960.00	\$960.00	0.00
Totals	48	\$960.00	\$960.00	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	WG AU	05/02/24	05/20/24	AM	CM	6a-10a	44444--	1:00	20	\$20.00	P-03	0.00	NM	48	\$960.00
Morning Drive															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 04/29/24	05/05/24	---43--		7				\$20.00		0.00			
		Week: 05/06/24	05/12/24	43334--		17				\$20.00		0.00			
		Week: 05/13/24	05/19/24	44444--		20				\$20.00		0.00			
		Week: 05/20/24	05/26/24	4-----		4				\$20.00		0.00			
Totals														48	\$960.00