ORDER

Orders Order / Rev: 933387 Alt Order #: Product Desc: issue ad WNGC-FM Estimate: Flight Dates: 04/20/22 - 05/04/22 Primary AE: Carol Johnston 04/14/22 / 04/14/22 Sales Office: Original Date / Rev: **ATHR** Order Type: GEN Sales Region: Local Name: ISS/Patriots Pac LLC-D Agency **Buying Contact:** Melvin Johnson Billing Type: Cash Billing Contact: Calendar Billing Calendar: 2275 Marietta Blvd. Billing Cycle: EOM/EOC Atlanta, GA 30318 Agency Commission: 0% Advertiser ISS/Patriots Pac LLC-D Name: Demographic: HHNew Business Thru: Product Codes: P00091091-D Advocacy/Issue Advertiser External ID: CORE Revenue Code 1: Agency External ID: Revenue Code 2: Unit Code: Political **POLITICAL** Revenue Code 3: **GENERAL** Order Separation: 00:15:00

Bill Plan

Dill Flair						
Start Date	End Date	# Spots	Gross Amount	Net Amount		
04/01/22	04/30/22	41	\$5,260.00	\$5,260.00		
05/01/22	05/04/22	15	\$1,920.00	\$1,920.00		

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Totals

Month	# Spots	Gross Amount	Net Amount	Rating
April 2022	41	\$5,260.00	\$5,260.00	0.00
May 2022	15	\$1,920.00	\$1,920.00	0.00
Totals	56	\$7,180.00	\$7,180.00	0.00

Account Executives

Priority:

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 Sp	ots	Rate Pri	Rtg Type	Spots	Amount
		2 05/04/22	AM	CM	6a-10a	22222	:30	10	\$150.00P-99			\$3,300.00
			Morning Drive									
Start	: Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 04/18	8/22	04/24/22	222	6	\$150.00	0.00						
Week: 04/25	5/22	05/01/22	22222	10	\$150.00	0.00						
Week: 05/02	2/22	05/08/22	222	6	\$150.00	0.00						
N 2 WNGC (04/20/2	2 05/04/22	PM	CM	3p-7p	22222	:30	10	\$150.00P-99	0.00 NM	22	\$3,300.00
			Afternoon Drive									
Start	<u>Date</u>	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 04/18	8/22	04/24/22	222	6	\$150.00	0.00						
Week: 04/25	5/22	05/01/22	22222	10	\$150.00	0.00						
Week: 05/02	2/22	05/08/22	222	6	\$150.00	0.00						
N 3 WNGC (04/23/2	2 04/30/22	Sa 10a-3p	CM	10a-3p	1-	:30	1	\$65.00P-99	0.00 NM	2	\$130.00
			Sa 10a-3p									
Start	Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 04/18	8/22	04/24/22	1-	1	\$65.00	0.00						
Week: 04/25	5/22	05/01/22	1-	1	\$65.00	0.00						
N 4 WNGC (04/23/2	2 04/30/22	Sa 3p-7p	CM	3p-7p	1-	:30	1	\$65.00P-99	0.00 NM	2	\$130.00
			Sa 3p-7p									
Start	<u>Date</u>	End Date	Weekdays	Spots/Week	Rate	Rating						

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 Order / Rev:
 933387
 Advertiser:
 ISS/Patriots Pac LLC-D

 Alt Order #:
 Product Desc:
 issue ad
 WNGC-FM

 Flight Dates:
 04/20/22 - 05/04/22
 Estimate:

_	Ln	Ch St	art	End	Inventory Code	Break	Start/End	Time Days	Len S	Spots	Rate Pri	Rtg Type	Spots	Amount
_		Start Da	<u>ate</u>	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
	We	ek: 04/18/2	2	04/24/22	1-	1	\$65.00	0.00						
	We	eek: 04/25/2	2	05/01/22	1-	1	\$65.00	0.00						
N	I 5 \	WNGC 04/	23/22	2 04/30/22	Sa 7p-12a	СМ	7p-12a	1-	:30	1	\$40.00P-99	0.00 NM	2	\$80.00
					Sa 7p-12a									
		Start Da	<u>ate</u>	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
	We	ek: 04/18/2	2	04/24/22	1-	1	\$40.00	0.00						
	We	eek: 04/25/2	2	05/01/22	1-	1	\$40.00	0.00						
N	۱6 ۱	WNGC 04/	24/22	2 05/01/22	Su 10a-3p	СМ	10a-3p	1	:30	1	\$50.00P-99	0.00 NM	2	\$100.00
					Su 10a-3p									
		Start Da	<u>ate</u>	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
	We	ek: 04/18/2	2	04/24/22	1	1	\$50.00	0.00						
	We	eek: 04/25/2	2	05/01/22	1	1	\$50.00	0.00						
N	۱7 ۱	WNGC 04/	24/22	2 05/01/22	Su 3p-7p	СМ	3р-7р	1	:30	1	\$50.00P-99	0.00 NM	2	\$100.00
					Su 3p-7p									
		Start Da	<u>ate</u>	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
	We	eek: 04/18/2	2	04/24/22	1	1	\$50.00	0.00						
	We	eek: 04/25/2	2	05/01/22	1	1	\$50.00	0.00						
Ν	۱ 8 ا	WNGC 04/	24/22	2 05/01/22	Su 7p-12a	СМ	7p-12a	1	:30	1	\$20.00P-99	0.00 NM	2	\$40.00
					Su 7p-2a									
		Start Da	<u>ate</u>	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
	We	eek: 04/18/2	2	04/24/22	1	1	\$20.00	0.00						
_	We	eek: 04/25/2	2	05/01/22	1	1	\$20.00	0.00						

Totals 56 \$7,180.00