

ORDER



Orders
Order / Rev: 1878924
Alt Order #:
Product Desc: MAY 21 2024 PRIMARY
Estimate:
Flight Dates: 05/18/24 - 05/18/24
Original Date / Rev: 05/17/24 / 05/17/24
Order Type: GENERAL

WAMJ-FM / WUMJ- FM

Primary AE: Nancy Ward
Sales Office: L-ATL
Sales Region: Local

Agency Name: Watkins Group, The
Buying Contact: Vincent Watkins
Billing Contact: Vincent Watkins
 3012 Waddell Drive
 Columbus, GA 31907

Billing Type: Cash
Billing Calendar: Calendar
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: Women Of The West (A)
Demographic: A25-54
Product Codes: Political Issue
Revenue Code 1: AGY
Revenue Code 2: POLITICAL
Revenue Code 3: POL-ISS
Priority: 10

New Business End:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:30:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
05/01/24	05/18/24	1	\$250.00	\$212.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2024	1	\$250.00	\$212.50	0.00
Totals	1	\$250.00	\$212.50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Nancy Ward			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	WAMJ	05/18/24	05/18/24	Sa PM	CM	3-7p	-----1-	:30	1	\$250.00	10	0.00	NM	1	\$250.00
				Sa PM											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 05/13/24	05/19/24	-----1-		1		\$250.00		0.00					
													Totals	1	\$250.00