ORDER

Orders

Order / Rev:

1869503



								Sectores a sec	spiration Sta	THEFT	
	Alt Order #:										
	Product Desc:	MAY	21 2024 PRIMA	RY							
	Estimate:							WPZE-FM			
	Flight Dates:	04/2	04/28/24 - 05/13/24 04/12/24 / 04/12/24 GENERAL		Primary A	Primary AE: Sales Office:		Nancy Ward L-ATL Local			
	Original Date / R	ev: 04/1			Sales Off						
	Order Type:	GEN			Sales Region:		-				
Agency	Name:	Con	nmittee to Elect I)uvwon Robin	sor						
<u>.</u>	Buying Contact:	Duv	Duvwon Robinson Duvwon Robinson		 Billing Ty	pe:		Cash			
	Billing Contact:	Duv			Billing Calendar:		•	Calendar			
	0	1780) Childress Dr		 Billing Cy		-	EOM/EOC			
			nta, GA 30311	Agency Commission:		-	0%				
A de constito o u	News	0.00									
Advertiser	Name:		Committee to Elect Duvwon Robinson			inaga Endi					
	Demographic:				- New Business End:						
	Product Codes:		Political Candidate DIR POLITICAL			Advertiser External ID: Agency External ID: Unit Code:					
	Revenue Code 1							General			
	Revenue Code 2										
	Revenue Code 3		-CAND	Order Se	paration:	-	00:30:00				
	Priority:	10									
Bill Plan					Totals						
											D ()
Start Date	End Date # S	pots Gross	Amount Net A	mount	Month	# Spo		Gross Am		et Amount	Rating
Start Date 04/01/24	End Date # S 04/30/24	pots Gross 5	Amount Net A \$145.00	mount \$145.00	April 2024	# Spo	5	\$14	45.00	\$145.00	0.0
					April 2024 May 2024	# Spo	5 13	\$14 \$30	45.00 65.00	\$145.00 \$365.00	0.0
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04/01/24 05/01/24 Account Exec	04/30/24 05/19/24 utives	5 13	\$145.00 \$365.00	\$145.00 \$365.00	April 2024 May 2024 Totals		5 13 18	\$14 \$30	45.00 65.00	\$145.00 \$365.00	0.0
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