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ORDER

Orders Order / Rev: Alt Order #: Product Desc: Estimate:		# :	933209 District 7 Comr	nissioner				98.7FM & A	GAU	
	Flight Dates:		05/02/22 - 05/24/22			Primary AE:		Carol Johnston		
	Original Date					Sales Office: Sales Region:		ATHR		
	Order Typ							Local		
						Ū				
Agency	Name:		POL/J Culpep	per/R/Commissio	ner Dis					
Buying Contact:		ntact:	John Culpepper			Billing Type:		Cash		
Billing Contact:		ntact:				Billing Calendar:		Calendar		
-			575 Fortson Rd			Billing Cycle:		EOM/EOC		
			Athens, GA 30606			Agency Commission:		0%		
Advertiser	Name: Demographic:		POL/J Culpepper/R/Commissioner			New Busin				
	Product Codes:		Local Candidate			Advertiser External ID:		P00091379-D		
	Revenue Code 1:		CORE			Agency External ID:		Delitical		
	Revenue Code 2:		POLITICAL			Unit Code: Order Separation:		Political		
	Revenue Code 3:		GENERAL P-99					00:15:00		
	Priority:		F-99							
Bill Plan				1	Tota		1			
Start Date	End Date		Gross Amount	Net Amount	Mor	1th / 2022	# Spots 66	Gross Amount \$2,640.00	Net Amount \$2,640.00	Rating 0.00
05/01/22	05/24/22	66	\$2,640.00	\$2,640.00	Tota		66	\$2,640.00		
Account Exe	cutivos							, ,	, ,	
Account Exec	ion Start Date	/ End Da	ate	Order %	l					
Account Executive Sales Offi Carol Johnston				Start Of O	rder - En	d Of Order	100%	1		
Carol Johnsto	on			Start Of O	rder - En	d Of Order	0%			
	Start End 05/02/22 05/24	4/22 AM	tory Code ng Drive	Break Start/En CM 6a-10a	d Time	Days MTWTF	Len Spots :30 20	Rate Pri Rtg \$40.00P-99 0.00		Amount \$2,640.00
non pree <u>Sta</u> Week: 05/ Week: 05/ Week: 05/ Week: 05/	rt Date End D 02/22 05/08/ 09/22 05/15/ 16/22 05/22/	/22 MTW ⁻ /22 MTW ⁻ /22 MTW ⁻	TF TF	ts/Week Rate 20 \$40.0 20 \$40.0 20 \$40.0 20 \$40.0 6 \$40.0	0 0 0	<u>ting</u> 0.00 0.00 0.00 0.00				

66 \$2,640.00 Totals