

ORDER

Orders
Order / Rev: 2741521
 Alt Order #: _____
 Product Desc: _____
 Estimate: _____
 Flight Dates: 06/06/24 - 06/11/24
 Original Date / Rev: 06/05/24 / 06/05/24
 Order Type: POLITICAL-CANDIDATE

Greenville WYRD-FM
 Primary AE: Bill Weston
 Sales Office: L-GVL
 Sales Region: Local

Agency
Name: Dale Arterburn for Coroner
 Buying Contact: Dale Arterburn
 Billing Contact: Dale Arterburn
6 Wills Cap Ct.
Greer, SC 29651

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

Advertiser
Name: Dale Arterburn for Coroner
 Demographic: P12+
 Product Codes: Candidates (POL)
 Revenue Code 1: DIR
 Revenue Code 2: POL
 Revenue Code 3: POL-CAND
 Priority: FULL

New Business End: _____
 Advertiser External ID: 221674
 Agency External ID: 196232
 Unit Code: Candidate -
 Order Separation: 00:45:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
05/27/24	06/11/24	18	\$2,500.00	\$2,500.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
June 2024	18	\$2,500.00	\$2,500.00	0.00
Totals	18	\$2,500.00	\$2,500.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Bill Weston	L-GVL	Local	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	WYRDF	06/06/24	06/11/24	M-F 6a-10a M-F	CM	6a-10a	MT-TF--	1:00	4	\$134.00	NON-	0.00	NM	10	\$1,340.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 06/03/24	06/09/24	---TF--		4				\$134.00		0.00			
		Week: 06/10/24	06/16/24	MT-----		6				\$134.00		0.00			
N 2	WYRDF	06/06/24	06/11/24	M-F 3p-7p M-F	CM	3p-7p	MT-TF--	1:00	4	\$145.00	NON-	0.00	NM	8	\$1,160.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 06/03/24	06/09/24	---TF--		4				\$145.00		0.00			
		Week: 06/10/24	06/16/24	MT-----		4				\$145.00		0.00			
Totals													18	\$2,500.00	