

ORDER



Orders
Order / Rev: 937450
 Alt Order #:
Product Desc: flight 2
 Estimate:
Flight Dates: 05/09/22 - 05/24/22
Original Date / Rev: 05/02/22 / 05/02/22
Order Type: GEN

WG AU-AM
Primary AE: Carol Johnston
Sales Office: ATHR
Sales Region: Local

Agency Name: ISS/Patriots Pac LLC-D
Buying Contact: Melvin Johnson
Billing Contact:
 2275 Marietta Blvd.
 Atlanta, GA 30318

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

Advertiser Name: ISS/Patriots Pac LLC-D
Demographic: HH
Product Codes: Advocacy/Issue
Revenue Code 1: CORE
Revenue Code 2: POLITICAL
Revenue Code 3: GENERAL
Priority: P-99

New Business Thru:
Advertiser External ID: P00091091-D
Agency External ID:
Unit Code: Political
Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
05/01/22	05/24/22	45	\$2,110.00	\$2,110.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2022	45	\$2,110.00	\$2,110.00	0.00
Totals	45	\$2,110.00	\$2,110.00	0.00

Account Executives

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	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WG AU	05/09/22	05/24/22	AM	CM	6a-10a	11111--	:30	5	\$50.00	P-99	0.00	NM	13	\$650.00
				Morning Drive											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/09/22	05/15/22	11111--		5				\$50.00		0.00			
		Week: 05/16/22	05/22/22	11111--		5				\$50.00		0.00			
		Week: 05/23/22	05/29/22	12-----		3				\$50.00		0.00			
N 2	WG AU	05/09/22	05/24/22	MD	CM	10a-3p	11111--	:30	5	\$50.00	P-99	0.00	NM	13	\$650.00
				Midday											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/09/22	05/15/22	11111--		5				\$50.00		0.00			
		Week: 05/16/22	05/22/22	11111--		5				\$50.00		0.00			
		Week: 05/23/22	05/29/22	12-----		3				\$50.00		0.00			
N 3	WG AU	05/09/22	05/23/22	PM	CM	3p-7p	11111--	:30	5	\$50.00	P-99	0.00	NM	11	\$550.00
				PM Drive											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/09/22	05/15/22	11111--		5				\$50.00		0.00			
		Week: 05/16/22	05/22/22	11111--		5				\$50.00		0.00			
		Week: 05/23/22	05/29/22	1-----		1				\$50.00		0.00			
N 4	WG AU	05/09/22	05/21/22	Sa 10a-3p	CM	10a-3p	-----1-	:30	1	\$40.00	P-99	0.00	NM	2	\$80.00
				Sa 10a-3p											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/09/22	05/15/22	-----1-		1				\$40.00		0.00			

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Advertiser: ISS/Patriots Pac LLC-D
 Product Desc: flight 2
 Estimate:

WGAU-AM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/16/22	05/22/22	-----1-		1				\$40.00		0.00			
N 5	WGAU	05/09/22	05/21/22	Sa 3p-7p Sa 3p-7p	CM	3p-7p	-----1-	:30	1	\$30.00	P-99	0.00	NM	2	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/09/22	05/15/22	-----1-		1				\$30.00		0.00			
		Week: 05/16/22	05/22/22	-----1-		1				\$30.00		0.00			
N 6	WGAU	05/15/22	05/22/22	Su 10a-3p Su 10a-3p	CM	10a-3p	-----1	:30	1	\$35.00	P-99	0.00	NM	2	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/09/22	05/15/22	-----1		1				\$35.00		0.00			
		Week: 05/16/22	05/22/22	-----1		1				\$35.00		0.00			
N 7	WGAU	05/15/22	05/22/22	Su 3p-7p Su 3p-7p	CM	3p-7p	-----1	:30	1	\$25.00	P-99	0.00	NM	2	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/09/22	05/15/22	-----1		1				\$25.00		0.00			
		Week: 05/16/22	05/22/22	-----1		1				\$25.00		0.00			
													Totals	45	\$2,110.00