

ORDER



Orders
Order / Rev: 3740155
Alt Order #: 27958696
Product Desc: Issue
Estimate: 11965
Flight Dates: 10/25/22 - 10/31/22
Original Date / Rev: 10/10/22 / 10/10/22
Order Type: REG

Grand Rapids WOTV
Primary AE: Katz Washington
Sales Office: K-WAS
Sales Region: Nat

Agency
Name: Know-How Strategies
Buying Contact:
Billing Contact:
 1322 G Street SE
 Washington, DC 20003

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM
Agency Commission: 15%

Advertiser
Name: POL/Reproductive Freedom for All PA
Demographic: A35+
Product Codes: PL6
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-ISS
Priority: P2

Order Brand:
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
09/26/22	10/30/22	1	\$500.00	\$425.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2022	1	\$500.00	\$425.00	0.00
Totals	1	\$500.00	\$425.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Washington			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	WOTV	10/30/22	10/30/22	News 8 @ 6 Weekend	CM	6-630p	-----S	:30	1	\$500.00	P2	0.00	NM	1	\$500.00
				News 8 @6 Weekend											
				News 8 At 6PM											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 10/24/22	10/30/22	-----S		1		\$500.00		0.00					
													Totals	1	\$500.00