

ORDER



Orders
Order / Rev: 3683982
Alt Order #: 27894441
Product Desc: Issue
Estimate: 11444
Flight Dates: 09/13/22 - 09/19/22
Original Date / Rev: 09/12/22 / 09/12/22
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: HH
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
08/29/22	09/25/22	1	\$400.00	\$340.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
September 2022	1	\$400.00	\$340.00	0.00
Totals	1	\$400.00	\$340.00	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	09/18/22	09/18/22	News 8 @ 6 Weekend News 8 @6 Weekend	CM	6-630p	-----S	:30	1	\$400.00	P2	0.00	NM	1	\$400.00
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: 09/12/22 09/18/22 -----S 1 \$400.00 0.00															
													Totals	1	\$400.00