ORDER

Order / Rev:	1280135		
Alt Order #:			
Product Desc:	Tester for Senate		
Estimate:	8939		NRTV
Flight Dates:	09/10/24 - 09/16/24	Primary AE:	John Mitzel
Original Date / Rev:	04/11/24 / 04/12/24	Sales Office:	L-GF
Order Type:	GENERAL	Sales Region:	LOC
Name:	Screen Strategies Media		
Buying Contact:	Caroline Bahng	Billing Type:	Cash
Billing Contact:		Billing Calendar:	Broadcast
	11150 Fairfax Blvd. Ste. 505	Billing Cycle:	EOM/EOC
	Fairfax, VA 22030	Agency Commission:	15%
Name:	Tester/Democrat/US Senate		
Demographic:	A18+	New Business End:	
Product Codes:	Federal Candidate	Advertiser External ID:	262165
Revenue Code 1:	DISC	Agency External ID:	119919
Revenue Code 2:	POL	Unit Code:	General
Revenue Code 3:	CAND	Order Separation:	00:00:00
Priority:	P-6		
	Alt Order #: Product Desc: Estimate: Flight Dates: Original Date / Rev: Order Type: Name: Buying Contact: Billing Contact: Billing Contact: Product Codes: Revenue Code 1: Revenue Code 2: Revenue Code 3:	Alt Order #: Product Desc: Tester for Senate Estimate: 8939 Flight Dates: 09/10/24 - 09/16/24 Original Date / Rev: 04/11/24 / 04/12/24 Order Type: GENERAL Name: Screen Strategies Media Buying Contact: Caroline Bahng Billing Contact: 11150 Fairfax Blvd. Ste. 505 Fairfax, VA 22030 Name: Tester/Democrat/US Senate Demographic: A18+ Product Codes: Federal Candidate Revenue Code 1: DISC Revenue Code 2: POL Revenue Code 3: CAND	Alt Order #: Product Desc: Tester for Senate Estimate: 8939 Flight Dates: 09/10/24 - 09/16/24 Primary AE: Original Date / Rev: 04/11/24 / 04/12/24 Sales Office: Order Type: GENERAL Sales Region: Name: Screen Strategies Media Buying Contact: Caroline Bahng Billing Type: Billing Contact: Billing Calendar: 11150 Fairfax Blvd. Ste. 505 Billing Cycle: Fairfax, VA 22030 Agency Commission: Name: Tester/Democrat/US Senate Demographic: A18+ New Business End: Product Codes: Federal Candidate Advertiser External ID: Revenue Code 1: DISC Agency External ID: Revenue Code 2: POL Unit Code: Revenue Code 3: CAND Order Separation:

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount	
08/26/24	09/14/24	3	\$45.00	\$38.25	

Totals

rotato				
Month	# Spots	Gross Amount	Net Amount	Rating
September 2024	3	\$45.00	\$38.25	0.00
Totals	3	\$45.00	\$38.25	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
John Mitzel	L-GF	LOC	Start Of Order - End Of Order	100%

Ln Ch Start End Inve	entory Code Break	Start/End Ti	me Days	Len Spots	Rate Pri	Rtg Type Spots	Amount
	530-6pm CM 530-6pm	530-6pm	S-	:30 1	\$15.00 P-6	0.00 NM 1	\$15.00
Start Date End Date We	eekdays Spots/Week	Rate	Rating				
Week: 09/09/24 09/15/24	S- 1	\$15.00	0.00				
Week: 09/16/24 09/22/24	0	\$0.00	0.00				
	I0-1035pm CM 10-1035pm	10-1035pm	S-	:30 2	\$15.00 P-6	0.00 NM 2	\$30.00
Start Date End Date We	eekdays Spots/Week	Rate	Rating				
Week: 09/09/24 09/15/24	S- 2	\$15.00	0.00				
Week: 09/16/24 09/22/24	0	\$0.00	0.00				

Totals 3 \$45.00