ORDER

Orders	Order / Rev:	4349987		T /				
	Alt Order #:	28356132						
	Product Desc:	DEMOCRAT		myaustinTV.com				
	Estimate:			Austin KBVO				
	Flight Dates:	02/13/24 - 02/19/24	Primary AE:	Katz Chicago				
	Original Date / Rev:	02/12/24 / 02/12/24	Sales Office:	K-CHI				
	Order Type:	REG	Sales Region:	Nat				
Agency	Name:	Thematic Campaigns						
	Buying Contact:		Billing Type:	Cash				
	Billing Contact:		Billing Calendar:	Broadcast				
		405 W. Superior Street	Billing Cycle:	EOM				
		Chicago, IL 60654	Agency Commission:	15%				
Advertiser	Name:	POL/Colin Allred/US Senate/TX/Dem	Order Brand:					
	Demographic:	A35+	New Business End:					
	Product Codes:	PL11	Advertiser External ID:					
	Revenue Code 1:	AGY	Agency External ID:					
	Revenue Code 2:	POL	Unit Code:	General				
	Revenue Code 3:	POL-CAND	Order Separation:	00:15:00				
	Priority:	P4						

Totals

Month

Totals

February 2024

Spots

10

10

Gross Amount

\$265.00

\$265.00

Net Amount

\$225.25

\$225.25

Rating

0.00

0.00

Account Executives

End Date

02/25/24

Spots

10

Bill Plan

Start Date

01/29/24

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Chicago			Start Of Order - End Of Order	100%

\$265.00

Gross Amount

Net Amount

\$225.25

Ln Ch	Start	End	Inventory Code	Break	Start/End	Γime Days	Len Sp	oots	Rate Pri	Rtg Type	Spots	Amount
N 1 KBVO	02/13/2	4 02/16/24	M-F 9a-10a	CM	9a-10a	- TWTF	:30	2	\$30.00 P4	0.00 NM	2	\$60.00
COMM	IENTO AD		M-F 9-10a B LINES A THRU A									
		W/JUDGE		4								
St	art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 02	2/12/24	02/18/24	- TWTF	2	\$30.00	0.00						
N 2 KBVO	02/13/2	4 02/16/24	M-F 1130a-12p	CM	1130a-12p	- TWTF	:30	2	\$20.00 P4	0.00 NM	2	\$40.00
00141		DI V TO 011	M-F 1130a-12p									
	IENTS AP IE PEOPL		B LINES A THRU A	4								
	art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 02	2/12/24	02/18/24	- TWTF	2	\$20.00	0.00						
N 3 KBVO	02/13/2	4 02/16/24	M-F 2p-3p	CM	2p-3p	- TWTF	:30	2	\$20.00 P4	0.00 NM	2	\$40.00
00111			M-F 2-3p									
	IENTS AP E MATHIS		B LINES A THRU A	4								
St	art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 02	2/12/24	02/18/24	- TWTF	2	\$20.00	0.00						
N 4 KBVO	02/17/2	4 02/17/24		CM	630p-7p	S-	:30	1	\$15.00 P4	0.00 NM	1	\$15.00
00141		DI V TO 011	Sa 630-7p									
	BUCKET		B LINES A THRU A	4								
St	art Date	End Date	Weekdays	Spots/Week	Rate	Rating						

Print Date: 02/12/24 13:40:28 Page 2 of 2

10

\$265.00

Totals

Order / Rev: 4349987 Advertiser: POL/Colin Allred/US Senate/TX/Dem

Alt Order #: 28356132 Product Desc: DEMOCRAT Austin KBVO

Flight Dates: 02/13/24 - 02/19/24 Estimate:

Ln Ch S	Start End	Inventory Code	Break	Start/End	Time Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
Start D	ate End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 02/12/	02/18/24	S-	1	\$15.00	0.00						
N 5 KBVO 02	2/13/24 02/13/24	Tue Prime Hour 2	CM	08:0:00p-09	9:00:00 - T	:30	1	\$35.00 P4	0.00 NM	1	\$35.00
		Tue Hour 2		(8:00 PM-9:	00 PM)						
COMMENT CHICAGO		JB LINES A THRU /	Ą								
Start D	ate End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 02/12/	02/18/24	- T	1	\$35.00	0.00						
N 6 KBVO 02	2/15/24 02/15/24	Thur Prime Hour	2 CM	8p-9p	T	:30	1	\$35.00 P4	0.00 NM	1	\$35.00
		Thur Hour 2									
		JB LINES A THRU A	A								
CHICAGO											
Start D			Spots/Week	Rate	<u>Rating</u>						
Week: 02/12/	24 02/18/24	T	1	\$35.00	0.00						
N 7 KBVO 02	2/16/24 02/16/24	Fri Prime Hour 2	CM	8p-9p	F	:30	1	\$40.00 P4	0.00 NM	1	\$40.00
		Fri hour 2									
		JB LINES A THRU A	A								
CHICAGO											
Start D	Date End Date		Spots/Week	<u>Rate</u>	<u>Rating</u>						
Week: 02/12/	24 02/18/24	F	1	\$40.00	0.00						