## ORDER

Orders Order / Rev: 1291919 WOC14661248 Alt Order #: 2023 OOW Product Desc: WACY Estimate: 11782 Matthew Mulzoff Flight Dates: 05/29/24 - 06/03/24 Primary AE: Sales Office: Original Date / Rev: 05/28/24 / 05/28/24 **EWSDC** Order Type: **GENERAL** Sales Region: NAT **Media Buying and Analytics** Name: Agency **Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: Broadcast EOM/EOC 4355 Cobb Pkwy SE Billing Cycle: Agency Commission: Atlanta, GA 30339 15% Advertiser Name: **Biden/Democrat/President** A35+ New Business End: Demographic: Federal Candidate, Presidential **Product Codes:** Advertiser External ID: 255871 Revenue Code 1: DISC Agency External ID: 138770 Revenue Code 2: POL Unit Code: General Revenue Code 3: **CAND** Order Separation: 00:15:00 P-3 Priority:

Bill Plan

Dill I lall				
Start Date End Date		# Spots	Gross Amount	Net Amount
05/27/24	06/03/24	12	\$380.00	\$323.00

101015				
Month	# Spots	Gross Amount	Net Amount	Rating
June 2024	12	\$380.00	\$323.00	0.00

\$380.00

12

## **Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Matthew Mulzoff	FWSDC	NAT	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Tin	ne Days	Len Sp	oots	Rate Pri	Rtg Type	Spots	Amount
N 1	WACY	05/29/24	06/03/24	M-F 4-5pm	CM	4-5pm	1- 111	:30	4	\$15.00 P-3	0.00 NM	4	\$60.00
				M-F 4-5pm									
	(Progran	n: MODEF	RN FAMILY	<b>(</b> )									
	2Q24 C0	OMSCOR	E (sell) - G	REEN BAY-APPLE	TON								
	Star	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
V	/eek: 05/2	29/24	06/04/24	1-111	4	\$15.00	0.00						
N 2	WACY	05/29/24	06/03/24	M-F 6-630pm	CM	6-630pm	2-222	:30	8	\$40.00 P-3	0.00 NM	8	\$320.00
				M-F 6-630pm		·							
	(Progran	n: FAMIL)	/ FEUD)	·									
	Star	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
V	/eek: 05/2	29/24	06/04/24	2-222	8	\$40.00	0.00						

Totale

Totals

Totals 12 \$380.00

\$323.00

0.00