ORDER

Order / Rev: 28358893 28358893 Alt Order #: Product Desc: 2024 Awareness myaustinTV.com Austin KBVO 6611 Flight Dates: 02/19/24 - 03/03/24 Primary AE: Katz Political 02/23/24 / 02/23/24 Sales Office: Original Date / Rev: K-POL Order Type: **REG** Sales Region: Nat

New Business End:

Advertiser External ID:

Agency Name: MFB Media

Estimate:

Buying Contact: Billing Type: Billing Contact: Sarah Blue Billing Calendar:

2807 Allen Street #2003 Billing Cycle:

> Dallas, TX 75204 Agency Commission: 15%

Order Brand: Advertiser **POL/Saving Austin PAC** Name:

> Demographic: A18+ Product Codes: PL6

Revenue Code 1: AGY Agency External ID:

Revenue Code 2: POL Unit Code:

Revenue Code 3: POL-ISS Order Separation: 00:05:00

P3 Priority:

Bill Plan

Orders

End Date	# Spots	Gross Amount	Net Amount		
02/25/24	5	\$330.00	\$280.50		
02/26/24	2	\$200.00	\$170.00		
	02/25/24	02/25/24 5	02/25/24 5 \$330.00		

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
February 2024	5	\$330.00	\$280.50	0.00
March 2024	2	\$200.00	\$170.00	0.00
Totals	7	\$530.00	\$450.50	0.00

General

Cash

Broadcast

EOM/EOC

Account Executives

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

Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1	KBVO	02/26/24	02/26/24	Mon Prime Hour 1	CM	7p-8p	M	:30	1	\$100.00P3	0.00 NM	1	\$100.00
				Mon Hour 1									
	Law & 0	Order: SVL	J-MYNET1										
	<u>Sta</u>	<u>ırt Date</u>	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	<u>Rating</u>						
W	/eek: 02/	26/24	03/03/24	M	1	\$100.00	0.00						
N 2	KBVO	02/26/24	02/26/24	Mon Prime Hour 2	CM	8p-9p	M	:30	1	\$100.00P3	0.00 NM	1	\$100.00
				Mon Hour 2									
	Law & 0	Order: SVL	J-MYNET2										
	<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
W	/eek: 02/	26/24	03/03/24	M	1	\$100.00	0.00						
N 3	KBVO	02/24/24	02/24/24	Sat Prime Hour 1	CM	7p-8p	S-	:30	1	\$75.00P3	0.00 NM	1	\$75.00
				Sat Hour 1									
	9-1-1												
	Sta	rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	<u>Rating</u>						
W	/eek: 02/	19/24	02/25/24	S-	1	\$75.00	0.00						
N 4	KBVO	02/24/24	02/24/24	Sat Prime Hour 2	CM	8p-9p	S-	:30	1	\$75.00P3	0.00 NM	1	\$75.00
				Sat Hour 2									
	9-1-1												
	Sta	rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	<u>Rating</u>						
W	/eek: 02/	19/24	02/25/24	S-	1	\$75.00	0.00						
N 5	KBVO	02/25/24	02/25/24		CM	6p-7p	S	:30	1	\$30.00P3	0.00 NM	1	\$30.00
												ı	

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Totals

\$530.00

Order / Rev: 28358893 Advertiser: POL/Saving Austin PAC

Alt Order #: 28358893 Product Desc: 2024 Awareness Austin KBVO

Flight Dates: 02/19/24 - 03/03/24 Estimate: 6611

Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	oots	Rate Pri	Rtg Type	Spots	Amount
				Su 6p-7p									
	0541.7	•		Su 6-7p									
	SEAL T	eam A											
	Sta	rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	<u>Rating</u>						
V	/eek: 02	/19/24	02/25/24	S	1	\$30.00	0.00						
N 6	KBVO	02/25/2	4 02/25/24	Sun Prime Hour 1	CM	7p-8p	S	:30	1	\$75.00P3	0.00 NM	1	\$75.00
				Sun Hour 1									
	SEAL T	eam B											
	Sta	rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
V	/eek: 02	/19/24	02/25/24	S	1	\$75.00	0.00						
N 7	KBVO	02/25/2	4 02/25/24	Sun Prime Hour 2	CM	8p-9p	S	:30	1	\$75.00P3	0.00 NM	1	\$75.00
				Sun Hour 2									
	The Eq	ualizer											
	Sta	rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
V	/eek: 02	/19/24	02/25/24	S	1	\$75.00	0.00						