ORDER

Orders	Order / Rev:	1287596											
	Alt Order #:	WOC14644979											
	Product Desc:	Candidate											
	Estimate:	13424							KMCC Matthew Mulzoff				
	Flight Dates:	09/17/24 - 09	/23/24		Prim	ary AE:							
	Original Date / Rev:	05/09/24 / 05/09/24			Sale	s Office:			EWSDC				
	Order Type:	GENERAL	GENERAL		Sale	Sales Region:			NAT				
Agency	Name:	Sena Kozar	Strategies			_			- .				
	Buying Contact:	1322 G St, SE			Billing Type:			Cash					
	Billing Contact:					Billing Calendar: Billing Cycle: Agency Commission:			Broadcast EOM/EOC				
		Washington, I	Washington, DC 20003						15%				
Advertiser	Name:	Horsford/De	mocrat/Co	ngress									
	Demographic:	A35+ Federal Candidate			New	New Business End: Advertiser External ID: Agency External ID: Unit Code:							
	Product Codes:				Adve				265003				
	Revenue Code 1:	DISC	DISC						133069				
	Revenue Code 2:	POL			Unit				General				
	Revenue Code 3:	CAND			Orde	er Separa	ation:		00:10:00				
Priority:		P-3											
Bill Plan					Totals								
	End Date # Spots	Gross Amount Net Amount					# 0	4 -	Gross Amount Net Amount			Rating	
Start Date	Lilu Dale # Spols	Gross Amount	Net Am	ount	Month		# Sj				net		9
Start Date 08/26/24	09/23/24 15	Gross Amount \$895.0		s760.75	September	2024	# 5	15	9	895.00	net	\$760.75	5 0.00
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Print Date: 05/09/24 15:27:26 Page 2 of 2

Order / Rev:	1287596	Advertiser:	Horsford/Democrat/Congress	
Alt Order #:	WOC14644979	Product Desc:	Candidate	кмсс
Flight Dates:	09/17/24 - 09/23/24	Estimate:	13424	

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	s L	en Spo	ots	Rate Pri	Rtg Type	Spots	Amount
Sta Week: 09/	art Date	End Date 09/23/24	<u>Weekdays</u> 1	Spots/Week	<u>Rate</u> \$55.00	Rating 0.00							
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	00/11/2		OUTSIDE NETW	•	0.001 11 0.		-	.00	•	φ <u>2</u> 0.001 0	0.00 1444	•	Ψ20.00
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			OUTSIDE NETW	-			-		-				+
		SIDE NETWO RE (sell) - L											
	art Date	End Date	Weekdays	Spots/Week	Rate	Rating							
Week: 09	/16/24	09/22/24	1-	1	\$20.00	0.00							
											Totals	15	\$895.00