ORDER

Orders	Order / Rev:	4463843		WULLIA
	Alt Order #:	28400105		11000
	Product Desc:	AB PAC		JULT V
	Estimate:	6759		Grand Rapids WOOD
	Flight Dates:	05/13/24 - 05/26/24	Primary AE:	Katz Chicago
	Original Date / Rev:	05/13/24 / 05/13/24	Sales Office:	K-CHI
	Order Type:	REG	Sales Region:	Nat
Agency	Name:	Amplify Media		
Agency	Buying Contact:		Billing Type:	Cash
	Billing Contact:	Scott Kennedy	Billing Calendar:	Broadcast
		222 West Ontario	Billing Cycle:	EOM
		Chicago, IL 60654	Agency Commission:	15%
Advertiser	Name:	POL/AB PAC	Order Brand:	
	Demographic:	A35+	New Business End:	
	Product Codes:	PL6	Advertiser External ID:	
	Revenue Code 1:	AGY	Agency External ID:	
	Revenue Code 2:	POL	Unit Code:	General
	Revenue Code 3:	POL-ISS	Order Separation:	00:15:00
	Priority:	P3		

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/29/24	05/26/24	17	\$56,800.00	\$48,280.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating	
May 2024	17	\$56,800.00	\$48,280.00	0.00	
Totals	17	\$56.800.00	\$48,280,00	0.00	

Account Executives

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

Ln Ch Star	t End	Inventory Code	Break	Start/End T	ime Days	Len Spots	Rate Pri	Rtg Type	Spots	Amount
N 1 WOOD 05/19	/24 05/19/24		CM	11-1130p	S	1:00 1	\$2,400.00 P3	0.00 NM	1	\$2,400.00
		Sunday News 8 @ B LINES A THRU A	11							
News 8 At 11F										
Start Date			Spots/Week	Rate	Rating					
Week: 05/13/24	05/19/24	S	1	\$2,400.00	0.00					
N 2 WOOD 05/20	/24 05/20/24	M-F 5p News	CM	5-530p	M	1:00 1	\$2,600.00 P3	0.00 NM	1	\$2,600.00
		M-F News 8 @5p								
COMMENTS A News 8 at 5PN		B LINES A THRU A								
Start Date	End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 05/20/24	05/26/24	M	1	\$2,600.00	0.00					
N 3 WOOD 05/14	/24 05/17/24	M-F 5p News	СМ	5-530p	- TWTF	1:00 3	\$2,600.00 P3	0.00 NM	3	\$7,800.00
		M-F News 8 @5p								
COMMENTS A News 8 at 5PM		B LINES A THRU A								
Start Date	End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 05/13/24	05/19/24	- TWTF	3	\$2,600.00	0.00					
N 4 WOOD 05/20	/24 05/20/24	M-F 530p News	CM	530-6p	M	1:00 1	\$3,200.00 P3	0.00 NM	1	\$3,200.00
		M-F News 8 @ 530	Ор							
COMMENTS A News 8 at 530		B LINES A THRU A								
Start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating			ı		

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Grand Rapids WOOD

Order / Rev: 4463843 Advertiser: POL/AB PAC

28400105 Alt Order #:

Product Desc: AB PAC

Flight Dates: 05/13/24 - 05/26/24 6759

Estimate:

				a/= .						
Ln Ch Start		Inventory Code		Start/End		Len S	Spots Rate Pri	Rtg Type	Spots	Amount
Start Date	End Date	<u>Weekdays</u> M	Spots/Week	Rate	Rating					
Week: 05/20/24	05/26/24		CM	\$3,200.00	0.00 - TWF	4.00	0	0.00 NM	3	ФО COO OO
N 5 WOOD 05/14/	24 05/17/24	M-F 530p News M-F News 8 @ 5	_	530-6p	- 1W1F	1:00	3 \$3,200.00 P3	U.UU INIVI	3	\$9,600.00
COMMENTS A News 8 at 530F		B LINES A THRU	•							
Start Date	End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 05/13/24	05/19/24	- TWTF	3	\$3,200.00	0.00					
N 6 WOOD 05/20/	24 05/20/24	M-F 6p News	CM	6-630p	M	1:00	1 \$5,000.00 P3	0.00 NM	1	\$5,000.00
00141451450.4	DDI V TO 011	M-F News 8 @6p	•							
News 8 at 6PM		B LINES A THRU	А							
Start Date	End Date	Weekdays	Spots/Week	Rate	<u>Rating</u>					
Week: 05/20/24	05/26/24	M	1	\$5,000.00	0.00					
N 7 WOOD 05/14/	24 05/17/24		CM	6-630p	- TWTF	1:00	3 \$5,000.00 P3	0.00 NM	3	\$15,000.00
COMMENTS A News 8 at 6PM		M-F News 8 @6p B LINES A THRU	•							
Start Date	End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 05/13/24	05/19/24	- TWTF	3	\$5,000.00	0.00					
N 8 WOOD 05/20/	24 05/20/24		CM	11-1135p	M	1:00	1 \$2,800.00 P3	0.00 NM	1	\$2,800.00
		M-F News 8 @ 1								
COMMENTS A News 8 at 11PI		B LINES A THRU	A							
Start Date	End Date	Weekdays	Spots/Week	Rate	<u>Rating</u>					
Week: 05/20/24	05/26/24	M	1	\$2,800.00	0.00					
N 9 WOOD 05/14/	24 05/17/24		CM	11-1135p	- TWTF	1:00	3 \$2,800.00 P3	0.00 NM	3	\$8,400.00
COMMENTS A News 8 at 11PI		M-F News 8 @ 1 B LINES A THRU								
Start Date	End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 05/13/24	05/19/24	- TWTF	3	\$2,800.00	0.00					
								Totals	17	\$56,800,00

Totals 17 \$56,800.00