Print Date 05/10/24 08:19:53

Page 1 of 2

ORDER

Product Desc: 432 - General WUPW Flight Dates: 13272 - Jony and Honor OH Primary AE: WUPW House Organa Date, Rev: 0570624 / 057024 Sales Office: WUPW Order Type: General Sales Office: WUPW Agency Name: Washingtontat: Billing Culendar: Billing Culendar: Billing Contact: Billing Culendar: Billing Culendar: Billing Culendar: Billing Culendar: Advertiser Name: ISS/ Duty and Honor Agency Commission: 195% Advertiser Name: ISS/ Duty and Honor 199966 Agency Commission: 19977A3 Revenue Code 1: AGY Agency Commission: 19997A3 General 19997A3 Revenue Code 3: (POL) Issue Order Separation: 00:15:00 927A3 000 19701/24 07:22/4 30 \$30:00 \$7,477.50 000 \$7,477.50 000 19701/24 07:22/4 30 \$50:01 \$7,477.50 000 \$7,477.50 000	Orders	Order / Rev: Alt Order #:	2911819							M		
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Original Date / Rev: 05/10/24/05/10/24 Sales Office: W/L/PW Order Type: General Sales Region: LOC Agency Name: Waterfront Strategies / POL Billing Type: Cach Builing Contact: Billing Contact: Billing Contact: Billing Contact: Billing Contact: Advertiser Name: 1350 K Street NW Suite 100 Billing Contact: Billing Contact: Advertiser Name: 155. Cach Agency Commission: 155. Advertiser Name: 154.55.4 New Business End: 168966 Product Codes: Revenue Code 1: Agency External ID: 168966 Product Codes: 10057AG Revenue Code 2: (POL) Pollical Unit Code: General Order Separation: 00.1500 Priority: P03 Statt Date 30 58,750.00 \$7,437.50 0.00 MUPW House UDC Start Ot Order - End Ot Order ' % 30 \$8,750.00 \$7,437.50 0.00 N 1 WUPW 07/1624 Gross Amount Net Amount Net Amount Net Amount Net		Estimate:			or OH			WUPW				
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Agency Name: Waterfront Strategies / POL Billing Type: Cash Billing Contact: 3030 K Street NW Suite 100 Billing Cycle: EOM/ECOC Washington, DC 20007 Agency Commission: 15% Advertiser Name: ISS/ Duty and Honor Demographic: A25-64 New Business End: Product Codes 1: SLUS Senate Advertiser External ID: 199966 Revenue Code 1: AQY Agency External ID: 19997AG Revenue Code 1: AQY Agency External ID: 19997AG Revenue Code 1: AQY Agency External ID: 19997AG Revenue Code 3: (POL) Potitical Unit Code: General Orter Separation: 00:15:00 Totals 30 \$8,750.00 \$7,437.50 0.00 Start Date # Spots Gross Amount Net Amount Mattring July 2024 30 \$8,750.00 \$7,437.50 0.00 YUPW House WUPW LOC Start Of Order ' 100% July 2024 30 \$1300.00 P03 0.00 NM 3		Original Date /	Rev: 05/10/24 / 0	5/10/24		Sales Offic	e:	WUPW				
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Washington, DC 20007 Agency Commission: 15% Advertiser Name: ISS/ Duty and Honor New Business End: Demographic: A25.54 New Business End: 189966 Revenue Code 1: AQY Agency External ID: 189966 Revenue Code 1: AQY Agency External ID: 199966 Revenue Code 3: (POL) Political Unit Code: General Revenue Code 3: (POL) Political Unit Code: General Revenue Code 3: (POL) Political Unit Code: General Revenue Code 3: (POL) Political Unit Code: Gross Amount Net Amount J0/124 07/22/24 30 \$8,750.00 \$7,437.50 0.00 Account Executives Sales Office Sales Region Start Date / End Date Order % WUPW House WUPW LDC Start Of Order - End Of Order 100% N 1 WUPW 07/1624 07/2124 Coral News & Ta M+F Start Date / End Date Rating Week 07/1524 07/2124 Weekdays Spots/Week Rating		-	3050 K Stre	3050 K Street NW Suite 100		Billing Cycl						
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Print Date: 05/10/24 08:19:54 Page 2 of 2

Order / Rev:	2911819	Advertiser:	ISS/ Duty and Honor	
Alt Order #:		Product Desc:	432 - General	WUPW
Flight Dates:	07/16/24 - 07/22/24	Estimate:	13272 - Duty and Honor OH	

Start Date End Date Week (37):224 OTZ124 OTZ874 TWTF- 3 ST5.00 0.00 N B WUW 07/1624 0721/24	Ln Ch	Start	End	Inventory Code	Break	Start/End T	ïme Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
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