## ORDER

Orders Order / Rev: 4467003 28401055 Alt Order #: AB PAC Product Desc: **Grand Rapids WOOD** 6764 Estimate: Flight Dates: 05/20/24 - 06/02/24 Primary AE: Katz Chicago Sales Office: 05/16/24 / 05/16/24 Original Date / Rev: K-CHI Order Type: REG Sales Region: Nat **Amplify Media** Agency Name: **Buying Contact:** Billing Type: Cash Billing Contact: Broadcast Scott Kennedy Billing Calendar: EOM 222 West Ontario Billing Cycle: Agency Commission: Chicago, IL 60654 15% Advertiser Name: POL/AB PAC - American Bridge 21st ( Order Brand: New Business End: Demographic: A35+ **Product Codes:** PL6 Advertiser External ID: Revenue Code 1: AGY Agency External ID: Revenue Code 2: POL Unit Code: General POL-ISS Revenue Code 3: Order Separation: 00:30:00 P2

## **Bill Plan**

Start Date	art Date End Date		Gross Amount	Net Amount		
04/29/24	05/26/24	1	\$2,800.00	\$2,380.00		
05/27/24	06/30/24	5	\$14,200.00	\$12,070.00		

## **Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
May 2024	1	\$2,800.00	\$2,380.00	0.00
June 2024	5	\$14,200.00	\$12,070.00	0.00
Totals	6	\$17.000.00	\$14.450.00	0.00

## **Account Executives**

News 8 at 530PM

Priority:

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

Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len S	pots	Rate Pri	Rtg Type	Spots	Amount
N 1	WOOD	05/27/24	05/31/24	6am Daybreak 6am Daybreak	СМ	6-7a	МГWГF	1:00	1	\$3,000.00 P2	0.00 NM	1	\$3,000.00
		NTS APF Daybreak		B LINES A THRU	A								
			End Date	Weekdays	Spots/Week	Rate	Rating						
VV	eek: 05/2	27/24	06/02/24	MTWTF	1	\$3,000.00	0.00						
N 2	WOOD	05/27/24	05/31/24	M-F 3-4p	CM	3-4p	MTWTF	1:00	1	\$800.00 P2	0.00 NM	1	\$800.00
				M-F 3-4p									
	COMME	NTS APF	PLY TO SU	B LINES A THRU A	A								
	TMZ Liv	е											
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
W	eek: 05/2	27/24	06/02/24	MTWTF	1	\$800.00	0.00						
N 3	WOOD	05/27/24	05/31/24	LN M-F	СМ	11-1135p	МГЖГБ	1:00	2	\$2,800.00 P2	0.00 NM	2	\$5,600.00
				M-F News 8 @ 1	1								
	COMME	NTS APF	PLY TO SU	B LINES A THRU	A								
	News 8	at 11PM											
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
W	eek: 05/2	27/24	06/02/24	MTWTF	2	\$2,800.00	0.00						
N 4	WOOD	05/27/24	05/31/24	M-F 530p News	СМ	530-6p	МГWГF	1:00	1	\$4,800.00 P2	0.00 NM	1	\$4,800.00
				M-F News 8 @ 5	30p								
	COMME	NTS APP	PLY TO SU	B LINES A THRU	A								

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Order / Rev: 4467003 Advertiser: POL/AB PAC - American Bridge 21st Ce

Alt Order #: 28401055 Product Desc: AB PAC Grand Rapids WOOD

Flight Dates: 05/20/24 - 06/02/24 Estimate: 6764

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Spo	ots Rate Pri	Rtg Type	Spots	Amount
Sta	art Date	End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 05	/27/24	06/02/24	MTWTF	1	\$4,800.00	0.00					
N 5 WOOD	05/21/2	4 05/24/24	LN M-F	CM	11-1135p	- TWTF	1:00	1 \$2,800.00 P2	0.00 NM	1	\$2,800.00
			M-F News 8 @ 1	1							
COMM	ENTS AP	PLY TO SU	B LINES A THRU A	4							
News 8	at 11PM										
Sta	art Date	End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 05	/20/24	05/26/24	- TWTF	1	\$2,800.00	0.00					

Totals 6 \$17,000.00