ORDER

Orders Order / Rev: 2899312 WOC14616824 Alt Order #: TV Product Desc: 13089 Estimate: 09/17/24 - 09/23/24 Flight Dates: Primary AE: Nile Noyes Sales Office: Original Date / Rev: 04/09/24 / 04/09/24 **TSWAS** Order Type: General Sales Region: NAT Waterfront Strategies / POL Agency Name: **Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: Broadcast Billing Cycle: 3050 K Street NW Suite 100 EOM/EOC Washington, DC 20007 15% Agency Commission: Advertiser Name: ISS/ House Majority PAC A35+ New Business End: Demographic: IS-US House **Product Codes:** Advertiser External ID: 38241 Revenue Code 1: AGY Agency External ID: 10957AG Revenue Code 2: Unit Code: (POL) Political General Revenue Code 3: (POL) Issue Order Separation: 00:30:00 Priority: P04

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
08/26/24	09/23/24	17	\$4,050.00	\$3,442.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
September 2024	17	\$4,050.00	\$3,442.50	0.00
Totals	17	\$4,050,00	\$3,442,50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Nile Noyes			Start Of Order - End Of Order	100%

۱n	Ch	Start	End	Inventory Cod	10	Brook	Start/End Tim	ne Days	Lon	Spots	Rate Pri	Pta Type	Snote	Amount
					JC			, -				<u> </u>		
N 1	KTVD	09/17/24	09/23/24	9-10a		CM	9-10a	MTWTF	:30	5	\$150.00 P04	0.00 NM	5	\$750.00
				DATELINE W			(9:00 AM-9:30 A	,						
				- Estimated rati emos based on ∃			are based on iC d demo.	RIMES MF 9A	-930A	MF 06/01	/23-08/25/23,			
	Sta	rt Date	End Date	Weekdays	Spots	s/Week	Rate I	Rating						
W	eek: 09/	17/24	09/23/24	MTWTF		5	\$150.00	0.00						
N 2	KTVD	09/17/24	09/23/24	2-3p		CM	2-3p	МГWГF	:30	5	\$75.00 P04	0.00 NM	5	\$375.00
				PEOPLES CO										
		23, 6/21/2					V of The People' /2023, 6/28/2023			0		,		
	Sta	rt Date	End Date	Weekdays	Spots	s/Week	Rate I	Rating						
W	eek: 09/	17/24	09/23/24	MTWTF		5	\$75.00	0.00						
N 3	KTVD	09/17/24	09/23/24	Local News @	9p M-F	СМ	9-930p	MTWTF	:30	3	\$600.00 P04	0.00 NM	3	\$1,800.00
				9NEWS @9:00	M-FR									
	Q3 EST	-CS (sell)	- DENVER	- Estimated rati	ngs/impr	essions	are based on 91	NEWS 9PM MI	F 06/01	/23-08/26	6/23 COMSCOI	RE LIVE		
	ONLY, o	lemos bas	sed on TV I	HH with stated d	emo.									
	Sta	rt Date	End Date	Weekdays	Spots	s/Week	Rate I	Rating						
W	eek: 09/	17/24	09/23/24	MTWTF		3	\$600.00	0.00						
N 4	KTVD	09/17/24	09/21/24	Local News @	9p Sa	СМ	9-930p	S-	:30) 1	\$400.00 P04	0.00 NM	1	\$400.00
				9NEWS @9:00) SA									
				- Estimated rati n TV HH with sta			are based on 91	NEWS 9PM SA	AT 04/0)1/23-09/(01/23 COMSCC	RE		

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KTVD

Order / Rev: 2899312 Advertiser: ISS/ House Majority PAC

 Alt Order #:
 WOC14616824
 Product Desc:
 TV

Flight Dates: 09/17/24 - 09/23/24 Estimate: 13089

Ln	Ch	Start	End	Inventory Cod	e Break	Start/End	Time Days	Len	Spots	Rate Pri	Rtg Type	Spots	Amount
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
W	eek: 09/	16/24	09/22/24	S-	1	\$400.00	0.00						
N 5	KTVD	09/17/2	4 09/23/24	Mon Prime B	CM	8-9p	M	:30	1	\$175.00 P04	0.00 NM	1	\$175.00
				L&O: SVU	MO 8P MyNet								
				 Estimated ratin H with stated de 		are based o	n L&O: SVU MO 8	3P 05/0	1/23-08/2	26/23 COMSCO	RE LIVE		
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
W	eek: 09/	17/24	09/23/24	M	1	\$175.00	0.00						
N 6	KTVD	09/17/2	4 09/18/24	Wed Prime B	CM	8-9p	W	:30	1	\$300.00 P04	0.00 NM	1	\$300.00
				DATELINE WE									
				Estimated ratin n TV HH with stat		are based o	n DATELINE 8P V	VED 05	5/02/23-0	9/01/23 COMS	CORE		
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
W	eek: 09/	16/24	09/22/24	W	1	\$300.00	0.00						
N 7	KTVD	09/17/2	4 09/19/24	Thu Prime A	CM	7-8p	T	:30	1	\$250.00 P04	0.00 NM	1	\$250.00
				DATELINE -Th	7P MyNet								
				 Estimated ratin H with stated de 		are based o	n DATELINE 7P T	H 06/3	0/23-09/0	01/23 COMSCO	RE LIVE		
	Sta	rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
W	eek: 09/	16/24	09/22/24	T	1	\$250.00	0.00						

Totals 17 \$4,050.00