Print Date 04/15/24 09:03:32 Page 1 of 2

ORDER

Orders	Order / R	ev:	2625	84											
	Alt Order #: Product Desc: Estimate: Flight Dates: Original Date / Rev: Order Type:		1077	-											
			RICK SCOTT R FL SEN												
			1634							WVEA					
			04/11/24 - 04/17/24 04/02/24 / 04/15/24 GENERAL			Primary	Primary AE: Sales Office: Sales Region:		Jacqueline Pinou						
									C-PDC National						
						Sales Re									
	Name: Buying Contact: Billing Contact:		A			d									
Agency			American Media & Advocacy Group, L				<u> </u>	Billing Type:			Cash				
										Broadcast					
	Dining Col	naot.	815 Slaters Lane				Billing Calendar: Billing Cycle:		EOM/EOC						
				815 Slaters Lane Alexandria, VA 22314					n.						
								Agency Commission:			15%				
Advertiser	Name: Demographic:		Rick Scott for Florida				Order Brand:			Various					
				A35+				New Business End:							
	Product C			Political Candidate - Other				Advertiser External ID:							
	Revenue		TS TS				Agency External ID: Unit Code:			5070					
	Revenue									General					
Revenue Coo		Code 3:	POLITICAL-AGY P-15			Order Se	Order Separation:			00:30:00					
	Priority:														
Bill Plan			-				Totals								
Start Date	Date End Date # Spots		Gross Amount Net Amount												
							Month	#	Spots				-		
04/01/24	04/17/24	# Spots 14		Amount \$7,620.00		4mount \$6,477.00	Month April 2024 Totals	#	Spots 14 14	\$7,620	0.00	et Amount \$6,477.00 \$6,477.00	0.00		
							April 2024	#	14	\$7,620	0.00	\$6,477.00	0.00		
Account Exec	utives		<u>I</u>		<u> </u>)		April 2024 Totals		14	\$7,620	0.00	\$6,477.00	0.00		
Account Exect Account Execu	utives	14	ïce	\$7,620.00	<u> </u>)	\$6,477.00	April 2024 Totals		14 14	\$7,620 \$7,620	0.00	\$6,477.00	0.00		
04/01/24 Account Execu Account Execu Jacqueline Pino	utives	14 Sales Offi	ïce	\$7,620.00 Sales Reg	<u> </u>)	\$6,477.00	April 2024 Totals End Date		14 14 rder %	\$7,620 \$7,620	0.00	\$6,477.00	Rating 0.00 0.00		
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Account Exect Account Execu Jacqueline Pind Ln Ch	utives utive ou Start End	14 Sales Offi C-PDC d Inver 1/24 MF 6-	ice	\$7,620.00 Sales Reg National ode	ion	\$6,477.00 Start Date / E Start Of Orde	April 2024 Totals End Date er - End Of Order	0	14 14 rder % 100%	\$7,620 \$7,620	0.00 0.00 Rtg Type	\$6,477.00 \$6,477.00	0.00 0.00		
Account Exect Account Execu Jacqueline Pind Ln Ch	utives itive ou Start End 04/11/24 04/1 Date End E	14 Sales Offi C-PDC d Inver 1/24 MF 6- MF 6 Date Wea	ice	\$7,620.00 Sales Reg National ode -530p	ion Brea CM	\$6,477.00 Start Date / E Start Of Orde k Start/End	April 2024 Totals End Date er - End Of Order Time Days	O Len Sp	14 14 rder % 100%	\$7,620 \$7,620	0.00 0.00 Rtg Type	\$6,477.00 \$6,477.00	0.00 0.00		
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Account Exect Account Execu Jacqueline Pind Ln Ch N 1 WVEA (<u>Start</u> Week: 04/08 N 2 WVEA (<u>Start</u>	Start End 0u 0u Start End 04/11/24 04/1 Date End B/24 04/14 04/15/24 04/1	Sales Offi C-PDC d Inver 1/24 MF 6- MF 6 MF 6 24 5/24 MF 6- Date Wee 5/24 MF 6- Date Wee	ice : -630p/5- 5-630p <u>ekdays</u> -1 -630p/5-	\$7,620.00 Sales Reg National ode -530p <u>Spot</u>	ion Brea CM cs/Wee CM	\$6,477.00 Start Date / E Start Of Orde k Start/End ⁻ 6p-630p k <u>Rate</u> 1 \$640.00 6p-630p k <u>Rate</u>	April 2024 Totals End Date er - End Of Order Time Days 1 <u>Rating</u> 0.00 1 <u>Rating</u>	Len Sp :30	14 14 rder % 100% pots 1	\$7,620 \$7,620	0.00 0.00 Rtg Type 0.00 NN	\$6,477.00 \$6,477.00	0.00 0.00 Amount \$640.00		
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Account Exect Account Execu Jacqueline Pind Ln Ch N 1 WVEA (<u>Start</u> Week: 04/08 N 2 WVEA (<u>Start</u> Week: 04/15 N 3 WVEA (<u>Start</u> Week: 04/15 N 4 WVEA (<u>Start</u>	Start End ou Start End 04/11/24 04/1 Date End E 8/24 04/14 04/15/24 04/14 04/15/24 04/14 04/15/24 04/14 04/15/24 04/12 04/17/24 04/11 Date End 5/24 04/21 04/17/24 04/12 04/12/24 04/21 04/12/24 04/12	14 Sales Offi C-PDC d 1/24 MF 6 MF 6 2/24 5/24 MF 6 MF 6 2/24 7/24 MF 6 Date Weat 7/24 MF 6 Date Weat 7/24 MF 6 Date Weat 2/24 1 7/24 MF 6 Date Weat 2/24 1 7/24 MF 6 Date Weat 1/24 MF 6 Date Weat 1/24 MF 6 Date Weat 1/24	ice : ice : ic	\$7,620.00 Sales Reg National ode -530p <u>Spoi</u> -530p <u>Spoi</u> 30-6p	ion Brea CM cM cM cM cM cM cM cM cM	\$6,477.00 Start Date / E Start Of Orde k Start/End ⁻ 6p-630p k Rate 1 \$640.00 6p-630p k Rate 1 \$640.00 6p-630p k Rate 1 \$640.00 6p-630p k Rate 1 \$640.00 6p-630p k Rate 1 \$640.00 6p-630p	April 2024 Totals End Date End Date er - End Of Order Time Days 1 Rating 0.00 1 Rating 0.00 1 Rating 0.00 1 Rating 0.00 1	Len Sp :30 :30	14 14 14 100% 000ts 1 1	\$7,620 \$7,620 \$7,620 \$640.00P-03 \$640.00P-03 \$640.00P-03 \$640.00P-03	0.00 0.00 0.00 NM 0.00 NM	\$6,477.00 \$6,477.00 • Spots 1 1 1 1 1	0.0 0.0 \$640.0 \$640.0 \$640.0		
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Order / Rev:	262584	Advertiser:	Rick Scott for Florida	
Alt Order #:	10771425	Product Desc:	RICK SCOTT R FL SEN	WVEA
Flight Dates:	04/11/24 - 04/17/24	Estimate:	16343	

Ln C	h Start	End	Inventory Code		Start/End	Time Days	Len Spo	ots	Rate Pri	Rtg Type	Spots	Amount
			MF 11p-1135p/1 MF 11-1135p	0p-1035p								
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Wee	k: 04/08/24	04/14/24	1	1	\$350.00	0.00						
N 7 W	VEA 04/15/2	24 04/15/24	MF 11p-1135p/1	0p-1035¢M	11p-1135p	1	:30	1	\$350.00P-03	0.00 NM	1	\$350.00
			MF 11-1135p									
	Start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Wee	k: 04/15/24	04/21/24	1	1	\$350.00	0.00						
N 8 W	VEA 04/17/2	24 04/17/24	MF 11p-1135p/1	0p-1035¢M	11p-1135p	1	:30	1	\$350.00P-03	0.00 NM	1	\$350.00
			MF 11-1135p									
	Start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	<u>Rating</u>						
Wee	k: 04/15/24	04/21/24	1	1	\$350.00	0.00						
N 9 W	VEA 04/13/2	24 04/13/24	LMX_Sabado Fu			::00 XM5-	:30	5	\$530.00P-03	0.00 NM	5	\$2,650.00
			LMX_Sabado F	utbolero ROS	(6:30 PM-12	2:00 XM)						
LIV	IX SABADO I				-	5.4						
	Start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
	k: 04/08/24	04/14/24	5-	5	\$530.00	0.00						
N12 W	VEA 04/16/2	24 04/16/24	MF 5p/4p	CM	5р-6р	-T	:30	1	\$500.00P-03	0.00 NM	1	\$500.00
			MF 5p									
	Start Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Wee	k: 04/15/24	04/21/24	-T	1	\$500.00	0.00						
										Totolo	11	¢7 620 00

Totals 14 \$7,620.00