ORDER

Orders Order / Rev: 4467007 28401107 Alt Order #: Product Desc: issue **Grand Rapids WOOD** 13279 Estimate: Flight Dates: 10/15/24 - 10/21/24 Primary AE: Katz Political 05/16/24 / 05/16/24 Sales Office: Original Date / Rev: K-POL Order Type: REG Sales Region: Nat **Waterfront Strategies** Agency Name: **Buying Contact:** Billing Type: Cash Billing Contact: Broadcast Billing Calendar: Billing Cycle: 3050 K Street, NW EOM Washington, DC 20007 Agency Commission: 15% Advertiser Name: **POL/Future Forward USA Action PAC** Order Brand: A35+ New Business End: Demographic: PL6 Advertiser External ID: **Product Codes:** Revenue Code 1: AGY Agency External ID: IN14921 Revenue Code 2: POL Unit Code: General Revenue Code 3: POL-ISS Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/30/24	10/27/24	17	\$16,350.00	\$13,897.50

РЗ

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2024	17	\$16,350.00	\$13,897.50	0.00
Totals	17	\$16.350.00	\$13.897.50	0.00

Account Executives

Priority:

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

Ln C	h	Start	End	Inventory Code	Break	Start/End T	ime Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1 W	OOD	10/15/24	4 10/21/24	M-F 2-3p	CM	2-3p	МТЖТБ	:30	5	\$250.00 P3	0.00 NM	5	\$1,250.00
				M-F 2-3p									
Sh	erri												
		Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Wee	k: 10/1	5/24	10/21/24	MTWTF	5	\$250.00	0.00						
N 2 W	OOD	10/15/24	4 10/21/24	M-F 3-4p	CM	3-4p	MTWTF	:30	4	\$250.00 P3	0.00 NM	4	\$1,000.00
				M-F 3-4p									
TN	/IZ Live												
		Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Wee	k: 10/1	5/24	10/21/24	MTWTF	4	\$250.00	0.00						
N 3 W	OOD	10/15/24	4 10/21/24	M-F 730-8p	CM	730-8p	MTWTF	:30	3	\$2,500.00 P2	0.00 NM	3	\$7,500.00
				M-F 730-8p									
Ins	side Ed	ition											
	Start	Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Wee	k: 10/1	5/24	10/21/24	MTWTF	3	\$2,500.00	0.00						
N 4 W	OOD	10/15/24	4 10/21/24	Tonight Show	CM	1135-1235a	MTWTF	:30	3	\$1,000.00 P2	0.00 NM	3	\$3,000.00
				Tonight Show w/	Fallon								
To	night S	how-NE	3C										
	Start	Date	End Date	Weekdays	Spots/Week	Rate	<u>Rating</u>						
Wee	k: 10/1	5/24	10/21/24	MTWTF	3	\$1,000.00	0.00						
N 5 W	OOD	10/18/24	4 10/18/24	Fri Prime Other 2	CM	F 9p-11p	F	:30	1	\$2,500.00 P2	0.00 NM	1	\$2,500.00
				Fri Prime Other 2									

Print Date: 05/16/24 10:32:36 Page 2 of 2

Order / Rev: 4467007 Advertiser: POL/Future Forward USA Action PAC Alt Order #: 28401107 **Grand Rapids WOOD** Product Desc: issue Flight Dates: 10/15/24 - 10/21/24 Estimate: 13279 Break Start/End Time Ln Ch Start End **Inventory Code** Days Len Spots Rate Pri Rtg Type Spots Amount Dateline Fri-NBC Spots/Week Start Date **End Date** Weekdays Rate Rating Week: 10/14/24 10/20/24 ----F--\$2,500.00 0.00 N 6 WOOD 10/19/24 10/19/24 SNL СМ 1130p-1a ---S-:30 1 \$1,100.00 P3 0.00 NM \$1,100.00

(11:30 PM-1:00 XM)

Rate

\$1,100.00

Rating

0.00

Saturday Night Live

Spots/Week

Weekdays

----S-

Saturday Night Live-NBC Start Date

Week: 10/14/24

End Date

10/20/24

Totals 17 \$16,350.00