## **ORDER**

Orders Order / Rev: 4462871 28399629 Alt Order #: Product Desc: **EV Awareness Grand Rapids WOOD** 6947 Estimate: Flight Dates: 05/13/24 - 05/19/24 Primary AE: Katz Political Sales Office: Original Date / Rev: 05/10/24 / 05/10/24 K-POL Order Type: REG Sales Region: Nat **MAV LLC** Name: Agency **Buying Contact:** Billing Type: Cash Billing Contact: Broadcast Billing Calendar: Billing Cycle: 8136 Old Keene Mill Road EOM Springfield, VA 22152 Agency Commission: 15% Advertiser Name: POL/American Fuel & Petrochemical N Order Brand: A35+ New Business End: Demographic: PL6 **Product Codes:** Advertiser External ID: Revenue Code 1: AGY Agency External ID: IN7685/SP2728 Revenue Code 2: POL Unit Code: General Revenue Code 3: POL-ISS Order Separation: 00:30:00 РЗ Priority:

## Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/29/24	05/26/24	18	\$16,050.00	\$13,642.50

## **Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
May 2024	18	\$16,050.00	\$13,642.50	0.00
Totals	18	\$16,050,00	\$13,642,50	0.00

## **Account Executives**

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

Ln Ch Start End	Inventory Code Break	Start/End T	ime Days	Len Spots	Rate Pri	Rtg Type	Spots	Amount
N 1 WOOD 05/13/24 05/17/24	WOOD News @430am CM	430-5a	11111	:30 5	\$150.00 P3	0.00 NM	5	\$750.00
	WOOD News @ 430am							
Start Date End Date	Weekdays Spots/Week	Rate	Rating					
Week: 05/13/24 05/19/24	11111 5	\$150.00	0.00					
N 2 WOOD 05/18/24 05/18/24	Daybreak Sat @6am CM	6-7a	S-	:30 1	\$750.00 P2	0.00 NM	1	\$750.00
	Daybreak Sat 6am							
Start Date End Date	Weekdays Spots/Week	Rate	Rating					
Week: 05/13/24 05/19/24	S- 1	\$750.00	0.00					
N 3 WOOD 05/19/24 05/19/24	Daybreak Sun @6am CM	6-7a	S	:30 1	\$750.00 P2	0.00 NM	1	\$750.00
	Daybreak Sun @6am							
Start Date End Date	Weekdays Spots/Week	Rate	Rating					
Week: 05/13/24 05/19/24	S 1	\$750.00	0.00					
N 4 WOOD 05/13/24 05/17/24	M-F 4p News CM	4pm - 5pm	1-1-1	:30 3	\$1,200.00 P2	0.00 NM	3	\$3,600.00
	M-F 4p News							
Start Date End Date	Weekdays Spots/Week	Rate	Rating					
Week: 05/13/24 05/19/24	1-1-1 3	\$1,200.00	0.00					
N 5 WOOD 05/18/24 05/18/24	Sat 7p News CM	Sa 7p-730p	S-	:30 1	\$750.00 P3	0.00 NM	1	\$750.00
	Sat News 8 @ 7p							
Start Date End Date	Weekdays Spots/Week	Rate	Rating			I		
Week: 05/13/24 05/19/24	S- 1	\$750.00	0.00			I		
N 6 WOOD 05/19/24 05/19/24	CM	6-7p	S	:30 1	\$2,000.00 P2	0.00 NM	1	\$2,000.00

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Totals

18

\$16,050.00

Order / Rev: 4462871 Advertiser: POL/American Fuel & Petrochemical Ma

Alt Order #: 28399629 Product Desc: EV Awareness Grand Rapids WOOD

Flight Dates: 05/13/24 - 05/19/24 Estimate: 6947

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
			Sun 6p News 8 Sun News 8 @6p	2								
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
_	05/13/24	05/19/24	S	<u>3pots/week</u>	\$2,000.00	0.00						
N 7 WOC		24 05/19/24	Indy Car	CM	Indy Car	S	:30	1	\$800.00 P3	0.00 NM	1	\$800.00
			Indy 500 Qualifyi	ng	(4:00 PM-6:	00 PM)			•			*
9	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: (	05/13/24	05/19/24	S	1	\$800.00	0.00						
N 8 WOC	DD 05/13/2	24 05/17/24	LN M-F	CM	11-1135p	1- 1- 1	:30	3	\$1,400.00 P3	0.00 NM	3	\$4,200.00
			M-F News 8 @ 1	1								
9	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: (	05/13/24	05/19/24	1- 1- 1	3	\$1,400.00	0.00						
N 9 WOO	DD 05/18/2	24 05/18/24	LN Sa	CM	11-1130p	S-	:30	1	\$1,250.00 P3	0.00 NM	1	\$1,250.00
			Saturday News 8	3 @11								
9	Start Date	End Date	Weekdays	Spots/Week	Rate	<u>Rating</u>						
Week: (	05/13/24	05/19/24	S-	1	\$1,250.00	0.00						
N10 WOC	DD 05/19/2	24 05/19/24	Late News 8 @ 1	1 CM	11-1130p	S	:30	1	\$1,200.00 P3	0.00 NM	1	\$1,200.00
			Sunday News 8	@11								
9	Start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: (	05/13/24	05/19/24	S	1	\$1,200.00	0.00						