ORDER

Orders Order / Rev: 32303 Alt Order #: 27767494 Product Desc: Awareness Estimate: 1370 POLITICAL ISSUE Flight Dates: 04/11/22 - 05/01/22 Primary AE: Christopher Lynch Original Date / Rev: 04/15/22 / 04/15/22 Sales Office: WASH Order Type: **GENERAL** Sales Region: NAT Agency Name: **Political Communications Advertising Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: Broadcast 11 E. 44th St. Suite 301 Billing Cycle: EOM/EOC New York, NY 10017 Agency Commission: 15% Advertiser Name: Political - NetChoice Demographic: HH New Business End: Product Codes: PL2 Advertiser External ID: Revenue Code 1: AGY Agency External ID: Revenue Code 2: POL Unit Code:

Bill Plan

Dill I lall						
Start Date	End Date	# Spots	Gross Amount	Net Amount		
03/28/22	04/24/22	2	\$30.00	\$25.50		
04/25/22	05/01/22	1	\$15.00	\$12.75		

ISS

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Revenue Code 3:

Priority:

Totals

Order Separation:

Month	# Spots	Gross Amount	Net Amount	Rating
April 2022	2	\$30.00	\$25.50	0.00
May 2022	1	\$15.00	\$12.75	0.00
Totals	3	\$45.00	\$38.25	0.00

General

00:15:00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %	
Christopher Lynch		*	Start Of Order - End Of Order	100%	

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1 WCOV	04/17/22	05/01/22	Su 10a-11a	CM	10a-11a	S	:30	1	\$15.00L-4	0.00 NM	3	\$45.00
			Fox News Sunday	/						to and the same of		
FOX NE	WS SUN	DAY								1		
Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 04/	11/22	04/17/22	S	1	\$15.00	0.00				1		
Week: 04/	18/22	04/24/22	S	1	\$15.00	0.00						
Week: 04/	25/22	05/01/22	S	1	\$15.00	0.00						
	***************************************									Totals	3	\$45.00