ORDER

Orders Order / Rev: 4360431 Alt Order #: 28358753 Product Desc: Drew Darby for TX HD Midland KPEJ Estimate: 1679 Flight Dates: 02/19/24 - 03/03/24 Primary AE: Katz Political Original Date / Rev: 02/22/24 / 03/05/24 Sales Office: K-POL Order Type: Sales Region: **REG** Nat Agency Name: **Political Communications Advertising Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: Broadcast 11 E 44th Street Billing Cycle: EOM New York, NY 10017 Agency Commission: 15% POL/Drew Darby/State Representative Order Brand: Advertiser Name: Demographic: A50+ New Business End: **Product Codes:** PL16 Advertiser External ID: Revenue Code 1: AGY SP9947 Agency External ID: Revenue Code 2: POL Unit Code: General Revenue Code 3: POL-CAND Order Separation: 00:30:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount		
01/29/24	02/25/24	12	\$635.00	\$539.75		
02/26/24	03/31/24	6	\$190.00	\$161.50		

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Totals

Month	# Spots	Gross Amount	Net Amount	Rating	
February 2024	12	\$635.00	\$539.75	0.00	
March 2024	6	\$190.00	\$161.50	0.00	
Totals	18	\$825.00	\$701.25	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 Ch	Start	End	Inventory Code	Break	Start/End T	ime Days	Len Sp	oots	Rate Pri	Rtg Type	Spots	Amount
N 1 KPE	J 02/19/2	24 03/01/24	M-F 10a-11a	CM	M-F 10a-11a	МГЖГБ	:30	2	\$25.00 P4	0.00 NM	4	\$100.00
IIIDC	SE MATHIS		Tamron Hall									
					_							
_	Start Date	End Date	<u>Weekdays</u> MTWTF	Spots/Week	Rate	Rating						
)2/19/24	02/25/24	MTWTF	2	\$25.00	0.00						
)2/26/24	03/03/24		2	\$25.00	0.00					_	
N 2 KPE	J 02/19/2	24 03/01/24	M-F 11a-12p	CM	M-F 11a-12p	МГЖГБ	:30	2	\$35.00 P4	0.00 NM	4	\$140.00
DEO		IDT	M-F 11a-12p									
PEOF	PLE'S COU	IKI										
_	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
)2/19/24	02/25/24	MTWTF	2	\$35.00	0.00						
Week: 0)2/26/24	03/03/24	MTWTF	2	\$35.00	0.00						
N 3 KPE	J 02/19/2	24 03/01/24	M-F 2p-3p	CM	M-F 2p-3p	MTWTF	:30	2	\$35.00 P4	0.00 NM	4	\$140.00
			M-F 2p-3p									
PEOF	PLE'S COU	JRT										
5	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 0)2/19/24	02/25/24	MTWTF	2	\$35.00	0.00						
Week: 0	2/26/24	03/03/24	MTWTF	2	\$35.00	0.00						
N 4 KPE	J 02/24/2	24 03/02/24	Sign-On/Sign-Off	CM	9:00 PM-10:0	00 PMS-	:30	1	\$35.00 P4	0.00 NM	1	\$35.00
			9:00 PM-10:00 PI	М	(9:00 PM-10:							
COMMENTS APPLY TO SUB LINES A THRU A												

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Totals

\$825.00

Order / Rev: 4360431 Advertiser: POL/Drew Darby/State Representative D

Alt Order #: 28358753 Product Desc: Drew Darby for TX HD **Midland KPEJ**

Flight Dates: 02/19/24 - 03/03/24 Estimate: 1679

Ln Ch Start	End	Inventory Code	Break	Start/End 1	Time Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
AVG. ALL WKS Start Date Week: 02/19/24 Week: 02/26/24 Spot Ch Date Ra 3 KPEJ 02/26/24 Credited		WeekdaysSS- escription dign-On/Sign-Off		Rate \$35.00 \$35.00 <u>/End Time</u> PM-10:00 P	Rating 0.00 0.00 9:00 PM-10:00	Weekdays Sa-	Lengt - :3		Rtg Type		
N 5 KPEJ 02/24/2	24 02/24/24	LF Block 1 Fox Late Night	СМ	Sa 10p-11p	S-	- :30	2	\$35.00 P4	0.00 NM	2	\$70.00
COMMENTS AF AVG. ALL WKS	PPLY TO SU	B LINES A THRU /	A								
Start Date Week: 02/19/24	End Date 02/25/24	Weekdays S-	Spots/Week 2	<u>Rate</u> \$35.00	Rating 0.00						
N 6 KPEJ 02/25/2	24 02/25/24	FOX News Sunda	•	FOX News S	Sunday:	S :30	1	\$40.00 P4	0.00 NM	1	\$40.00
COMMENTS AF FOX NWS SUNI		B LINES A THRU	,								
Start Date Week: 02/19/24	End Date 02/25/24	Weekdays S	Spots/Week 1	Rate \$40.00	Rating 0.00						
N 7 KPEJ 02/25/2	24 02/25/24	Sun Prime Hour 1	_	Su 6p-7p		S :30	2	\$150.00 P4	0.00 NM	2	\$300.00
COMMENTS AF AVG. ALL WKS	PPLY TO SU	B LINES A THRU	=								
Start Date Week: 02/19/24	End Date 02/25/24	Weekdays S	Spots/Week 2	<u>Rate</u> \$150.00	Rating 0.00						