ORDER

abc : WRIC

4133567 **Orders** Order / Rev: 28231426 Alt Order #: Product Desc: Issue Richmond WRIC 12743 Estimate: Katz Washington Primary AE: 09/05/23 - 09/11/23 Flight Dates: K-WAS Sales Office: 08/29/23 / 08/29/23 Original Date / Rev: Nat Sales Region: Order Type: REG **GMMB** Name: Agency Cash Billing Type: **Buying Contact:** Broadcast Billing Calendar: Billing Contact: EOC Billing Cycle: 3050 K Street, NW Agency Commission: 15% Washington, DC 20007 Order Brand: POL/Richmond Wins | Vote Yes **Advertiser** Name: New Business End: A18+ Demographic: Advertiser External ID: PL2 **Product Codes:** Agency External ID: Revenue Code 1: **AGY** General Unit Code: Revenue Code 2: POL Order Separation: 00:15:00 Revenue Code 3: POL-ISS P2 Priority:

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Dill 7 Toll				
Start Date	End Date	# Spots	Gross Amount	Net Amount
09/05/23	09/11/23	18	\$20,950.00	\$17,807.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating	
September 2023	18	\$20,950.00	\$17,807.50	0.00	
Totals	18	\$20,950.00	\$17,807.50	0.00	

Account Executives

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

Ln Ch Start End	Inventory Code Break	Start/End	Time Days	Len Spo	ts	Rate Pri	Rtg Type	Spots	Amount
1 WRIC 09/05/23 09/11/23	Good Morning Richmon@M	5-530a	MTWTF	:30	2	\$400.00P2	0.00 NM	2	\$800.00
	Good Morning Richmond 5								
8 News at 5AM									
Start Date End Date	Weekdays Spots/Week	Rate	Rating						
Week: 09/05/23 09/11/23	MTWTF 2	\$400.00	0.00				0.00.104		#4 400 00
2 WRIC 09/05/23 09/11/23	Good Morning RichmondCM	6-7a	MTWTF	:30	2	\$550.00P2	0.00 NM	2	\$1,100.00
	Good Morning Richmond 6								
Good Morning Richmond		5 .	D ('						
Start Date End Date	Weekdays Spots/Week		Rating						
Week: 09/05/23 09/11/23	MTWTF~- 2	\$550.00	0.00			\$750 00 D0	0.00 NM	3	\$2,250.00
3 WRIC 09/05/23 09/11/23	GMA CM	7-9a	MTWTF	:30	3	\$750.00P2	U.UU INIVI	3	φ2,230.00
Good Morning America									
Good Morning America	NATIONAL STATE OF THE STATE OF	Data	Rating						
Start Date End Date	Weekdays Spots/Week	<u>Rate</u> \$750.00	0.00						
Week: 09/05/23 09/11/23			MTWTF	:30	4	\$350.00P2	0.00 NM	4	\$1,400.00
4 WRIC 09/05/23 09/11/23	TV8 News @5p CM	5-530p	MIMIL	.50	7	φ330.001 2	0.00		Ψ1,100.00
8 News at 5pm	TV8 News @ 5								
Start Date End Date	Weekdays Spots/Week	Rate	Rating						
Week: 09/05/23 09/11/23	MTWTF		0.00						
5 WRIC 09/05/23 09/11/23	TV8 News @6p CM	6-630p	MTWTF	:30	2	\$900.00P2	0.00 NM	2	\$1,800.00
3 11110 09/03/23 09/11/23	TV8 News @ 6p	О ССОР					10000		

Print Date: 08/29/23 15:12:53 Page 2 of 2

 Order / Rev:
 4133567
 Advertiser:
 POL/Richmond Wins | Vote Yes

 Alt Order #:
 28231426
 Product Desc:
 Issue
 Richmond WRIC

 Flight Dates:
 09/05/23 - 09/11/23
 Estimate:
 12743

Ln Ch Star 8 News at 6pm		Inventory Code	e Break	Start/End	Time Days	Len Spo	ts Rate Pri	Rtg Type	Spots	Amount
Start Date Week: 09/05/23		Weekdays MTWTF	Spots/Week 2	<u>Rate</u> \$900.00	Rating 0.00					
6 WRIC 09/05	/23 09/11/23		CM	7-730p	MTWTF-	- :30	2 \$1,500.00P2	0.00 NM	2	\$3,000.00
		M-F Wheel 7-73	0p					1		
Wheel of Fortu	25 395 c	10/	Cnata/Mask	Doto	Rating					
Start Date	End Date 09/11/23	Weekdays MTWTF	Spots/Week	<u>Rate</u> \$1,500.00	0.00					
Week: 09/05/23			CM	730-8p	MTWTF-	- :30	2 \$1,800.00P2	0.00 NM	2	\$3,600.00
N 7 WRIC 09/05	123 09/11/23	M-F Jeopardy 73		730-op	1-11 04 1 1	.00	2 41,000.00. =			
Jeopardy		W-1 ocopardy 7	00 Op							
Start Date	End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 09/05/23	09/11/23	MTWTF	2	\$1,800.00	0.00					
Spot Ch Date I	Range [Description	Star	t/End Time		Weekdays		Rtg Type		
1 WRIC 09/05	23-09/11/23 [И-F 730-8p	730-	8p		MTWThF	:30(\$1,800.00)	0.00 NM		
See MG 7					_					
•		ntdown P2 \$4,000.			e.]		00 #4 000 00			
3 WRIC 09/06	23-09/06/23	И-F 730-8p	730-	·8p		W	- :30 \$1,800.00) U.UU NIVI		
MG for 7.	1 09/11									
8 WRIC 09/11	/23 09/11/23	NFL Regular Se	ason Ga@M	NFL Regula		:30	1 \$7,000.00P2	0.00 NM	1	\$7,000.00
		NFL Regular Se	eason Game	(8:00 PM-1	I:30 PM)					
NFL MNF: But					B					
Start Date		Weekdays	Spots/Week		Rating					
Week: 09/11/23	09/17/23	M	1	\$7,000.00	0.00				- 10	600 050 00
								Totals	18	\$20,950.00