

# ORDER



**Orders**  
**Order / Rev:** 4349987  
**Alt Order #:** 28356132  
**Product Desc:** DEMOCRAT  
**Estimate:**  
**Flight Dates:** 02/13/24 - 02/19/24  
**Original Date / Rev:** 02/12/24 / 02/12/24  
**Order Type:** REG

**Primary AE:** Katz Chicago  
**Sales Office:** K-CHI  
**Sales Region:** Nat

**Agency Name:** Thematic Campaigns  
**Buying Contact:**  
**Billing Contact:**  
 405 W. Superior Street  
 Chicago, IL 60654

**Billing Type:** Cash  
**Billing Calendar:** Broadcast  
**Billing Cycle:** EOM  
**Agency Commission:** 15%

**Advertiser Name:** POL/Colin Allred/US Senate/TX/Dem  
**Demographic:** A35+  
**Product Codes:** PL11  
**Revenue Code 1:** AGY  
**Revenue Code 2:** POL  
**Revenue Code 3:** POL-CAND  
**Priority:** P4

**Order Brand:**  
**New Business End:**  
**Advertiser External ID:**  
**Agency External ID:**  
**Unit Code:** General  
**Order Separation:** 00:15:00

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
01/29/24	02/25/24	10	\$265.00	\$225.25

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
February 2024	10	\$265.00	\$225.25	0.00
<b>Totals</b>	<b>10</b>	<b>\$265.00</b>	<b>\$225.25</b>	<b>0.00</b>

**Account Executives**

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

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KBVO	02/13/24	02/16/24	M-F 9a-10a M-F 9-10a	CM	9a-10a	- TWTF - -	:30	2	\$30.00	P4	0.00	NM	2	\$60.00
COMMENTS APPLY TO SUB LINES A THRU A MATHIS COURT W/JUDGE MATHIS <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> <u>Rating</u> Week: 02/12/24 02/18/24 - TWTF - - 2 \$30.00 0.00															
N 2	KBVO	02/13/24	02/16/24	M-F 1130a-12p M-F 1130a-12p	CM	1130a-12p	- TWTF - -	:30	2	\$20.00	P4	0.00	NM	2	\$40.00
COMMENTS APPLY TO SUB LINES A THRU A WE THE PEOPLE <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> <u>Rating</u> Week: 02/12/24 02/18/24 - TWTF - - 2 \$20.00 0.00															
N 3	KBVO	02/13/24	02/16/24	M-F 2p-3p M-F 2-3p	CM	2p-3p	- TWTF - -	:30	2	\$20.00	P4	0.00	NM	2	\$40.00
COMMENTS APPLY TO SUB LINES A THRU A JUDGE MATHIS <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> <u>Rating</u> Week: 02/12/24 02/18/24 - TWTF - - 2 \$20.00 0.00															
N 4	KBVO	02/17/24	02/17/24	Sa 630p-7p Sa 630-7p	CM	630p-7p	- - - - - S -	:30	1	\$15.00	P4	0.00	NM	1	\$15.00
COMMENTS APPLY TO SUB LINES A THRU A TEXAS BUCKET LIST <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> <u>Rating</u>															

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 Alt Order #: 28356132  
 Flight Dates: 02/13/24 - 02/19/24

Advertiser: POL/Colin Allred/US Senate/TX/Dem  
 Product Desc: DEMOCRAT  
 Estimate:

Austin KBVO

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/12/24	02/18/24	-----S-		1				\$15.00		0.00			
N 5	KBVO	02/13/24	02/13/24	Tue Prime Hour 2 Tue Hour 2	CM	08:00p-09:00:00j- (8:00 PM-9:00 PM)	T-----	:30	1	\$35.00	P4	0.00	NM	1	\$35.00
COMMENTS APPLY TO SUB LINES A THRU A CHICAGO FIRE															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/12/24	02/18/24	-T-----		1				\$35.00		0.00			
N 6	KBVO	02/15/24	02/15/24	Thur Prime Hour 2 Thur Hour 2	CM	8p-9p	---T---	:30	1	\$35.00	P4	0.00	NM	1	\$35.00
COMMENTS APPLY TO SUB LINES A THRU A CHICAGO P.D.															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/12/24	02/18/24	---T---		1				\$35.00		0.00			
N 7	KBVO	02/16/24	02/16/24	Fri Prime Hour 2 Fri hour 2	CM	8p-9p	----F--	:30	1	\$40.00	P4	0.00	NM	1	\$40.00
COMMENTS APPLY TO SUB LINES A THRU A CHICAGO P.D.															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/12/24	02/18/24	----F--		1				\$40.00		0.00			
													Totals	10	\$265.00