ORDER

Orders	Order / Re	ev:	206 1	1425									
Alt Order # Product De		# :	WOC12646069 Issue										
		esc:											
	Estimate:		9299	9						WHAS			
	Flight Date	<u>s</u> .		6/20 - 08/3	1/20			Primary AE:		Ben Stecker			
	Original Da			5/20 / 08/2				Sales Office		TSWAS			
	-				5/20								
	Order Type	e:	RFP					Sales Regio	on:	NAT			
Agency	Name:		Tarc	peted Platf	orm Me	dia, LLC / PC	DL						
• •	Buying Co	ntact:		•		,		Billing Type	:	Cash			
	Billing Contact:							Billing Caler		Broadcast EOM/EOC			
Billing Con		naon.	1291	1291 Hollywood Avenue				Billing Cycle					
			Annapolis, MD 21403				Agency Commission:		15%				
					21403			Agency Col	11111351011.	1378			
Advertiser	Name:		ISS/	Ditch Mito	:h								
	Demograp	hic: A35+						New Busine	ess Thru:				
	Product Co	odes:	IS-C	IS-Candidate/US Senate				Advertiser E	xternal ID:	188429			
		Code 1: A		AGY				Agency Exte	ernal ID:	20383AG			
	Revenue (evenue Code 2:		(POL) Political				Unit Code:		General			
		Revenue Code 3:		(POL) Issue									
		5000 0.		L) 10000									
Bill Plan							Total	6					
Start Date	End Date	# Spots	Gross	s Amount	Net A	mount	Month		# Spots	Gross Amount	Net Amount	Rating	
07/27/20	08/30/20	7		\$2,500.00		\$2,125.00	August 2020		7	\$2,500.00	\$2,125.00	0.00	
08/31/20	08/31/20	3		\$1,150.00		\$977.50		mber 2020	3	\$1,150.00	\$977.50	0.00	
							Totals		10	\$3,650.00	\$3,102.50	0.00	
Account Exe		-								_			
Account Exec	cutive	Sales Office Sale		Sales Region Start Date /		End Date							
Ben Stecker						Start Of Orde	er - End	Of Order	100%	•			
Order Share		Sł	nare		Total								
WHAS			14%	\$3,6	650.00								
Market		1	100%	\$26,0	071.43								
Competitive	Share	Sł	nare		Total								
CABLE		_	0%		\$0.00								
UNKWN			86%	\$22,4	421.43								
WAVE			0%		\$0.00								
WBKI			0%		\$0.00								
WBNA			0%		\$0.00								
WDRB			0%		\$0.00								
WFTE			0%		\$0.00								
WKMJ			0%		\$0.00								
WKPC			0%		\$0.00								

Ln Ch Start End Inventory Code Break Start/End Time Days Len Spots Rate Pri Rtg Type Spots Amount 08/26/20 08/31/20 Local News @ 4p M-F CM \$800.00 N 1 All 4-5p 1-111--:30 4 \$200.00 P01 0.00 NM 4 WHAS11 NEWS @ 4P (Program: WHAS11 NEWS @ 4P)

0%

0%

\$0.00

\$0.00

WKZT

WLKY

Order / Rev:	2061425	Advertiser:	ISS/ Ditch Mitch	
Alt Order #:	WOC12646069	Product Desc:	Issue	WHAS
Flight Dates:	08/26/20 - 08/31/20	Estimate:	9299	

Ln Ch Start End	Inventory Code Brea	ak Start/End	Time Days	Len Spots	Rate Pri	Rtg Type S	Spots	Amount	
Start Date End Date	Weekdays Spots/Wee	ek Rate	Rating						
Week: 08/25/20 08/31/20	1-111	4 \$200.00	0.00						
N 2 All 08/26/20 08/31/20	Local News @ 5p M-F CM	5-530p	1-11	:30 :	3 \$450.00 P02	0.00 NM	3	\$1,350.00	
	WHAS11 NEWS @ 530P								
(Program: WHAS11 NEWS	(Program: WHAS11 NEWS @ 530P)								
Start Date End Date	Weekdays Spots/Wee	ek Rate	Rating						
Week: 08/25/20 08/31/20	1-11	3 \$450.00	0.00						
N 3 All 08/26/20 08/31/20	Local News @ 6p M-F CM	6-630p	1-1-1	:30 :	3 \$500.00 P02	0.00 NM	3	\$1,500.00	
WHAS11 NEWS @ 6p									
(Program: WHAS11 NEWS @ 6p)									
Start Date End Date	Weekdays Spots/Wee	ek Rate	Rating						
Week: 08/25/20 08/31/20	1-1-1	3 \$500.00	0.00						

Totals 10 \$3,650.00