## ORDER

Order / Re	ev: 24	66816								
Alt Order #:		WOC13583216								
Product De	esc: 20	)22								
Estimate:	14	335					WHAS			
Flight Dates:				Primary A	AE:		Taylor Fritsch			
Original Da	ate / Rev: 04	/21/22 / 04/22/22		Sales Off	fice:		TSWAS			
-		eneral		 Sales Re	gion:		NAT			
					-					
Agency Name: Buying Contact:		ed Eagle Media Gro	up / POL							
				Billing Type:		Cash				
Billing Con	tact:			Billing Ca	alendar	:	Broadcast			
<u>.</u>		815 Slaters Lane		 Billing Cy	/cle:		EOM/EOC			
	Ale	Alexandria, VA 22314		Agency C	- Agency Commission:		15%			
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						HD:				
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Priority:	<u>P(</u>	)4								
				Totals						
End Date	# Spots Gro	ss Amount Net A	mount			# Spots			Rating	
5/03/22	16	\$5,825.00	\$4,951.25	-					35.40 35.40	
				lotais		10	\$5,625.00	\$4,951.25	55.40	
	Sales Office	Sales Region	Start Date / [	End Date		Order %	1			
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	100	% \$38,833.33								
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Start End	0 0 0 0 0 0 0 0 0 0 0 0	%     \$0.00       %     \$0.00       %     \$0.00       %     \$0.00       %     \$0.00       %     \$0.00       %     \$0.00       %     \$0.00       %     \$0.00       %     \$0.00       %     \$0.00       %     \$0.00       %     \$0.00       %     \$0.00       %     \$0.00       %     \$0.00	k Start/End	-		Spots	Rate Pri Rtg 1		Amount	
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1	Alt Order # Product De Estimate: Flight Date Original Da Order Type Name: Buying Con Billing Con Billing Con Name: Demograp Product Co Revenue C Revenue C Revenue C Priority: End Date D5/03/22 tives ve	Alt Order #:       W         Product Desc:       20         Estimate:       14         Flight Dates:       04         Original Date / Rev:       04         Order Type:       Ga         Name:       R         Buying Contact:       81         Billing Contact:       81         Demographic:       A4         Product Codes:       IS         Revenue Code 1:       A4         Revenue Code 2:       (P         Priority:       PC         End Date       # Spots       Gro         15/03/22       16       15         100'       are       Share	Alt Order #:       WOC13583216         Product Desc:       2022         Estimate:       14335         Flight Dates:       04/29/22 - 05/03/22         Original Date / Rev:       04/21/22 / 04/22/22         Order Type:       General         Name:       Red Eagle Media Gro         Buying Contact:       815 Slaters Lane         Billing Contact:       815 Slaters Lane         Alexandria, VA 22314       Name:         Name:       ISS/ Hoosier Values         Demographic:       A55+         Product Codes:       IS-US House         Revenue Code 1:       AGY         Revenue Code 2:       (POL) Political         Revenue Code 3:       (POL) Issue         Priority:       P04         End Date       # Spots         Gross Amount       Net A         05/03/22       16         \$5,825.00       100%         100%       \$38,833.33	Alt Order #:       WOC13583216         Product Desc:       2022         Estimate:       14335         Flight Dates:       04/29/22 - 05/03/22         Original Date / Rev:       04/21/22 / 04/22/22         Order Type:       General         Name:       Red Eagle Media Group / POL         Buying Contact:       815 Slaters Lane         Billing Contact:       815 Slaters Lane         Alexandria, VA 22314       Alexandria, VA 22314         Name:       ISS/ Hoosier Values         Demographic:       A55+         Product Codes:       IS-US House         Revenue Code 1:       AGY         Revenue Code 2:       (POL) Political         Revenue Code 3:       (POL) Issue         Priority:       P04         End Date       # Spots       Gross Amount         05/03/22       16       \$5,825.00       \$4,951.25         tives       Ve       Sales Office       Sales Region       Start Date //         05/03/22       16       \$5,825.00       \$1,00%       \$38,833.33         are       Share       Total       15%       \$5,825.00	Alt Order #:       WOC13583216         Product Desc:       2022         Estimate:       14335         Flight Dates:       04/29/22 - 05/03/22       Primary //         Original Date / Rev:       04/21/22 / 04/22/22       Sales Off         Order Type:       General       Sales Re         Name:       Red Eagle Media Group / POL       Billing Ty         Buying Contact:       Billing Contact:       Billing Contact:         Billing Contact:       Billing Contact:       Billing Contact:         Alexandria, VA 22314       Agency Contact:       Alexandria, VA 22314         Demographic:       A55+       New Bus         Product Codes:       IS-US House       Advertise         Revenue Code 1:       AGY       Agency E         Revenue Code 2:       (POL) Political       Unit Cod         Revenue Code 3:       (POL) Issue       Order Se         Priority:       P04       Month         May 2022       Totals       Month         May 2022       Totals       Start Of Order - End Of Order         Ind Date       # Spots Gross Amount       Net Amount       Month         May 2022       Total       15% \$5,825.00       Start Of Order - End Of Order         <	Alt Order #:       WOC13583216         Product Desc:       2022         Estimate:       14335         Flight Dates:       04/29/22 - 05/03/22       Primary AE:         Original Date / Rev:       04/21/22 / 04/22/22       Sales Office:         Order Type:       General       Sales Region:         Name:       Red Eagle Media Group / POL       Billing Type:         Buying Contact:       Billing Calendar       Billing Calendar         Billing Contact:       Billing Calendar       Billing Cycle:         Alexandria, VA 22314       Agency Commis         Name:       ISS/ Hoosier Values       Billing Cycle:         Demographic:       A55+       New Business E         Product Codes:       IS-US House       Advertiser Exter         Revenue Code 1:       AGY       Agency Externa         Revenue Code 3:       (POL) Political       Unit Code:         Priority:       P04       May 2022       Totals         Totals       May 2022       Totals       May 2022         Totals       Month       May 2022       Totals         We       Sales Office       Sales Region       Start Date / End Date       Start Of Order - End Of Order         15%       \$5,825.00	Alt Order #:       WOC13583216         Product Desc:       2022         Estimate:       14335         Flight Dates:       04/29/22 - 05/03/22       Primary AE:         Original Date / Rev:       04/21/22 / 04/22/22       Sales Office:         Order Type:       General       Sales Region:         Name:       Red Eagle Media Group / POL       Billing Type:         Buying Contact:       Billing Calendar:       Billing Calendar:         Billing Contact:       Billing Calendar:       Billing Cycle:         Alexandria, VA 22314       Agency Commission:         Name:       ISS/ Hoosier Values       Advertiser External ID:         Demographic:       A55+       New Business End:         Product Codes:       IS-US House       Advertiser External ID:         Revenue Code 1:       AGY       Agency External ID:         Revenue Code 2:       (POL) Political       Unit Code:         Revenue Code 3:       (POL) Issue       Order Separation:         Priority:       P04       Month       # Spots         May 2022       16       Totals       16         Totals       16       Totals       16         Month       \$ Spots       \$ Start Of Order - End Of Order       10	Al Order #: WOC13583216 Product Desc: 2022 Estimate: 14335 WHAS Flight Dates: 04/29/22 - 05/03/22 Primary AE: Taylor Fritsch Ordinal Date / Rev: 04/21/22 / 04/22/22 Sales Office: TSWAS Order Type: General Sales Region: NAT Name: Red Eagle Media Group / POL Buying Contact: Billing Contact: Billing Cycle: CoM/EOC Alexandria. VA 22314 Billing Cycle: EOM/EOC Alexandria. VA 22314 Agency Commission: 15% Name: ISS/ Hoosier Values Demographic: A554 New Business End: Product Codes: IS-US House Advertiser External ID: 199524 Revenue Code 1: AGY Agency External ID: 20245AG Revenue Code 1: AGY Agency External ID: 20245AG Revenue Code 3: (POL) Political Order So Priority: P04 Total Billing Alexandria. VA 22314 Totals 16 \$5,825.00 tives re Sales Office Sales Region Start Date / End Date Order % Start Of Order - End Of Order 100% Start Of Order - End Of Order 100%	All Order #: WOC13583216 Product Desc: 2022 Estimate: 14335 WHAS Flight Dates: 04/29/22 - 05/03/22 Primary AE: Taylor Fritsch Original Date / Rev: 04/21/22 / 04/22/22 Sales Office: TSWAS Order Type: General Sales Region: NAT Name: Red Eagle Media Group / POL Buying Contact: Billing Contact: Billing Cycle: Cash Billing Contact: Billing Cycle: EOM/EOC Alexandria, VA 22314 Agency Commission: 15% Name: ISS/ Hoosier Values Demographic: A55+ New Business End: Product Codes: IS-US House Advertiser External ID: 199524 Revenue Code 1: AGY Agency External ID: 20245AG Revenue Code 3: (POL) Political Unit Code: General Revenue Code 3: (POL) Issue Order Start Date / End Date May 2022 16 \$5,825.00 \$4,951.25 Totals 16 \$5,825.00 \$4,951.25 Total 16 \$5,825.00 \$4,95	

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Order / Rev:	2466816	Advertiser:	ISS/ Hoosier Values	
Alt Order #:	WOC13583216	Product Desc:	2022	WHAS
Flight Dates:	04/29/22 - 05/03/22	Estimate:	14335	

Ln Ch Start End	Inventory Code Brea	K Start/End	Time Days	Len Spots	Rate Pri	Rtg Type	Spots	Amount
Start Date End Date	Weekdays Spots/Weel	<u>Rate</u>	Rating					
Week: 04/29/22 05/05/22	222	\$ \$325.00	1.95					
N 2 WHAS 04/29/22 05/03/22	Local News @ 430a M-FCM	430-5a	111	:30 3	\$75.00 P02	0.51 NM	3	\$225.00
	WHAS11 WAKE UP NEWS @	24						
Start Date End Date	Weekdays Spots/Weel	k Rate	Rating					
Week: 04/29/22 05/05/22	111	3 \$75.00	0.51					
N 3 WHAS 04/29/22 05/02/22	Local News @ 530p M-FCM	530-6p	11	:30 2	\$350.00 P02	2.51 NM	2	\$700.00
	WHAS11 NEWS @ 530P	•						
Start Date End Date	Weekdays Spots/Weel	Rate	Rating					
Week: 04/29/22 05/05/22		2 \$350.00	2.51					
N 4 WHAS 04/29/22 04/30/22	Local News @ 630p Sa CM	630-7p	1-	:30 1	\$125.00 P02	3.74 NM	2	\$525.00
	WHAS11 NEWS @ 6:30p				•	•••••	_	+
Start Date End Date	Weekdays Spots/Weel	Rate	Rating					
Week: 04/25/22 05/01/22		\$125.00	3.74					
	Description Sta	rt/End Time	-	Veekdays Le	ength Rate	Rtg Type		
1 NHAS 04/25/22-05/01/22		)-7p		Sa	:30 (\$125.00)			
See MG 4.2,4.3		•						
[Program Change]								
2 VHAS 05/02/22-05/03/22 L	_ocal News @ 5a M-F 5-6	а	Μ	Π	:30 \$125.00	3.74 NM		
MG for 5.1,4.1								
[Approved 4/22/22]								
3 VHAS 05/02/22-05/02/22 E	ET 7-730p 7-7	30p	Μ		:30 \$400.00	3.41 NM		
MG for 5.1,4.1								
[Approved 4/22/22]								
N 5 WHAS 04/29/22 05/02/22	Inside Ed 730-8p CM	730-8p	11	:30 2	\$400.00 P02	3.41 NM	1	\$400.00
	INSIDE EDITION				• • • • • •	-		• • • • • •
Start Date End Date	Weekdays Spots/Weel	Rate	Rating					
Week: 04/29/22 05/05/22		2 \$400.00	3.41					
Spot Ch Date Range I	Description Sta	rt/End Time	V	Veekdays Le	ength Rate	Rtg Type		
1 NHAS 04/29/22-05/05/22 I		)-8p	M	<u>F</u>	:30 (\$400.00)			
See MG 4.2,4.3								
N 6 WHAS 04/29/22 05/02/22	Mon Prime A CM	8-9p	1	:30 1	\$1,275.00 P02	2.98.NM	1	\$1,275.00
	AMERICAN IDOL	0.05	1	.00 1	ψ1,270.001 0Z	2.00 100		ψ1,270.00
Start Date End Date	Weekdays Spots/Weel	A Rate	Rating					
Week: 04/29/22 05/05/22		<u>Rate</u> \$1,275.00	2.98					
N 7 WHAS 04/29/22 05/01/22	-	7-8p	1	:30 1	\$750.00 P02	2.61 NM	1	\$750.00
IN / WEING 04/29/22 05/01/22	AMERICA'S FUNNIEST HOM		1	.30 1	9750.00 PUZ	J.OT INIVI		φ/30.00
		_	Dating					
Start Date End Date	Weekdays Spots/Weel		Rating					
Week: 04/25/22 05/01/22	1	\$750.00	3.61					
						Totals	16	\$5,825.00