



Billing Address:

Targeted Platform Media Attention: Accounts Payable 1291 Hollywood Ave Annapolis, MD 21403

Send Payment To:

ETVM PO Box 14200 Tallahassee, FL 32317-4200

Property	ETVM					
Invoice #	3420696-1	Order # 3420696				
Invoice Date	02/25/24	Alt Order #	WOC14491827			
Invoice Month	February 2024	Deal #				
Invoice Period	01/29/24 - 02/12/24	Flight Dates	02/06/24 - 02/12/24			
Advertiser	Protect Progress					
Product	ISSUE					
Estimate #	14360					
	Account Executive	Maureen Ake	ers			
	Sales Office	Gray Nationa	ıl - Philadelphia			
	Sales Region	National				
	Agency Code	9920316				
	Advertiser Code	1887				
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref	114264				
	Advertiser Ref	628464				
	Product 1	1905				
	Product 2					

Spots/

Line	Start [	Date	End Da	ite Desc	ription	1	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1	02/06/	24	02/12/2	24 M-F	1-4p		1:00 PM-4:00 PM	11-11	:30	4	\$50.00	NM		
	Weeks	_	tart Da 2/06/24		<u> </u>	<u>МГWГFSS</u> 11-11	Spots/Week 4	<u>Rate</u> \$50.00						
Spo	ts: <u>#</u>	<u>Ch</u>	Day	Air Date	Air T	ime Descript	<u>ion</u>	Start/End Time	Leng	th Ad-ID			Rate	Туре
	1	ETVM	Tu	02/06/24	1:23	3 PM M-F 1-4	р	1:00 PM-4:00 P	M :	30 DSS01SF	A1F5VI SH		\$50.00	NM
	2	ETVM	Th	02/08/24	2:26	6 PM M-F 1-4	р	1:00 PM-4:00 P	M :	30 DSS01SF	A1F5VI SH		\$50.00	NM
	3	ETVM	F	02/09/24	3:28	3 PM M-F 1-4	р	1:00 PM-4:00 P	M :	30 DSS01SF	A1F5VI SH		\$50.00	NM
	4	ETVM	М	02/12/24	3:37	7 PM M-F 1-4	р	1:00 PM-4:00 P	M :	30 DSS01SF	A1F5VI SH		\$50.00	NM

Total Spots 4

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\$200.00	Gross Total
\$30.00	Agency Commission
\$170.00	Net Amount Due
\$0.00	Invoice Balance as of 04/05/24 11:44:31 AM ET