

ORDER

Orders
Order / Rev: 3546527
 Alt Order #: 28399586
 Product Desc: GA SCJ 2024
 Estimate: 5376
 Flight Dates: 05/11/24 - 05/24/24
 Original Date / Rev: 05/10/24 / 05/10/24
 Order Type: NORMAL

WLTZ
 Primary AE: Washington, DC Katz
 Sales Office: CSG3N
 Sales Region: National

Agency
Name: FlexPoint Media
 Buying Contact:
 Billing Contact:
 PO Box 1051
 New Albany, OH 43054

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

Advertiser
Name: Georgians First Leadership Committee
 Demographic: A18+
 Product Codes: Issue - Local - Other
 Revenue Code 1: AGY
 Revenue Code 2: POL
 Revenue Code 3: POL-ISS
 Priority: P-03

New Business End:
 Advertiser External ID: 598986
 Agency External ID: 139617
 Unit Code: General
 Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/29/24	05/20/24	5	\$1,000.00	\$850.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2024	5	\$1,000.00	\$850.00	0.00
Totals	5	\$1,000.00	\$850.00	0.00

Account Executives

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

MultiChannel

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	All	05/13/24	05/13/24	M-F 730p-8p M-F 730p-8p	CM	7:30 PM-8:00 PM	M-----	:30	1	\$200.00	P-03	0.00	NM	1	\$200.00
Family Feud															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		05/13/24	05/19/24	M-----			1		\$200.00		0.00				
N 2	All	05/15/24	05/15/24	M-F 730p-8p M-F 730p-8p	CM	7:30 PM-8:00 PM	--W----	:30	1	\$200.00	P-03	0.00	NM	1	\$200.00
Family Feud															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		05/13/24	05/19/24	--W----			1		\$200.00		0.00				
N 3	All	05/16/24	05/16/24	M-F 730p-8p M-F 730p-8p	CM	7:30 PM-8:00 PM	---T---	:30	1	\$200.00	P-03	0.00	NM	1	\$200.00
Family Feud															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		05/13/24	05/19/24	---T---			1		\$200.00		0.00				
N 4	All	05/17/24	05/17/24	M-F 730p-8p M-F 730p-8p	CM	7:30 PM-8:00 PM	----F--	:30	1	\$200.00	P-03	0.00	NM	1	\$200.00
Family Feud															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		05/13/24	05/19/24	----F--			1		\$200.00		0.00				
N 5	All	05/20/24	05/20/24	M-F 730p-8p M-F 730p-8p	CM	7:30 PM-8:00 PM	M-----	:30	1	\$200.00	P-03	0.00	NM	1	\$200.00
Family Feud															

Order / Rev: 3546527
 Alt Order #: 28399586
 Flight Dates: 05/11/24 - 05/24/24

Advertiser: Georgians First Leadership Committee
 Product Desc: GA SCJ 2024
 Estimate: 5376
WLTZ

MultiChannel

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: 05/20/24	05/26/24	M-----		1				\$200.00		0.00			
													Totals	5	\$1,000.00