## **ORDER**

Orders	Order / Rev:	4363600		WRBL 3			
	Alt Order #:	28359750					
	Product Desc:	Primary					
	Estimate:	210		Columbus GA WBRL			
	Flight Dates:	02/26/24 - 03/10/24	Primary AE:	Katz Washington			
	Original Date / Rev:	02/26/24 / 02/26/24	Sales Office:	K-WAS			
	Order Type:	REG	Sales Region:	Nat			
Agency	Name:	Bullhorn Communications					
	Buying Contact:		Billing Type:	Cash			
	Billing Contact:		Billing Calendar:	Broadcast			
		5016 Webster Street	Billing Cycle:	EOM			
		Omaha, NE 68132	Agency Commission:	15%			
Advertiser	Name:	POL/Dick Brewbaker/Congress/AL/Re	Order Brand:				
	Demographic:	A35+	New Business End:				
	Product Codes:	PL12	Advertiser External ID:				
	Revenue Code 1:	AGY	Agency External ID:				
	Revenue Code 2:	POL	Unit Code:	General			
	Revenue Code 3:	POL-CAND	Order Separation:	00:30:00			
	Priority:	P4					
Bill Plan		Tota	ıls				

Month

Totals

March 2024

# Spots

16

16

Gross Amount

\$4,770.00

\$4,770.00

Net Amount

\$4,054.50

\$4,054.50

Rating 0.00

0.00

Account	Executives
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End Date

03/31/24

Start Date

02/26/24

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

\$4,770.00

Net Amount

\$4,054.50

# Spots Gross Amount

16

				_		_	_	
Ln Ch Start En	d Inventory Code B	reak Start/End	Time Days	Len Spots	Rate Pri	Rtg Type	Spots	Amount
N 1 WRBL 02/26/24 03/0	08/24 Local News @ 5a C	M 5a-6a	MTWTF	:30 3	\$80.00 P4	0.00 NM	4	\$320.00
	Local News @ 5a							
	O SUB LINES A THRU B							
News 3 5a News								
Start Date End [			Rating					
Week: 02/26/24 03/03		3 \$80.00	0.00					
Week: 03/04/24 03/10		1 \$80.00	0.00					
N 2 WRBL 02/26/24 03/0		M 7-9a	MTWTF	:30 2	\$250.00 P4	0.00 NM	3	\$750.00
001115150 1551175	CBS This Morning							
	O SUB LINES A THRU B							
CBS This Morning	D-1- M1-1 On1-A	Vanda Data	Detter					
Start Date End [			Rating					
Week: 02/26/24 03/03	·· <del>·</del> ·	2 \$250.00	0.00					
Week: 03/04/24 03/10	<i>,,</i> =	1 \$250.00	0.00					
N 3 WRBL 02/26/24 03/0	•	M 12-1230p	MTWTF	:30 3	\$450.00 P4	0.00 NM	4	\$1,800.00
	Local News @ 12p							
	O SUB LINES A THRU B							
News 3 Midday	2-1- Madalalaa 0-1-1-1	Vanda Data	Detien					
Start Date End [			Rating					
Week: 02/26/24 03/03		3 \$450.00	0.00					
Week: 03/04/24 03/10		1 \$450.00	0.00					
N 4 WRBL 02/26/24 03/0	· •	M 5-530p	MTWTF	:30 2	\$350.00 P4	0.00 NM	2	\$700.00
	Local News @ 5p	(5:00 PM-5	:30 PM)			I		

Print Date: 02/26/24 12:57:00 Page 2 of 2

Totals

16

\$4,770.00

 Order / Rev:
 4363600
 Advertiser:
 POL/Dick Brewbaker/Congress/AL/Rep

 Alt Order #:
 28359750
 Product Desc:
 Primary
 Columbus GA WBRL

 Flight Dates:
 02/26/24 - 03/10/24
 Estimate:
 210

Ln Ch Sta		Inventory Code		Start/End	Time Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
News 3 First		IB LINES A THRU	А								
Start Dat		Weekdays	Spots/Week	Rate	Rating						
Week: 02/26/24	03/03/24	MTWTF	2	\$350.00	0.00						
N 5 WRBL 02/2	6/24 03/01/24	Local News @ 53	30p CM	530p-6p	MTWTF	:30	1	\$400.00 P4	0.00 NM	1	\$400.00
		Local News @ 5	30p	(5:30 PM-6:	00 PM)						
		IB LINES A THRU	A								
News 13 At 5	•										
Start Dat		Weekdays	Spots/Week	Rate	Rating						
Week: 02/26/24	03/03/24	MTWTF	1	\$400.00	0.00						
N 6 WRBL 02/2	6/24 03/01/24	Local 6p News M	I-F CM	6-630p	MTWTF	:30	1	\$450.00 P4	0.00 NM	1	\$450.00
		Local 6p News M	1-F								
		IB LINES A THRU	A								
News 3 Even	J										
Start Dat		Weekdays	Spots/Week	Rate	<u>Rating</u>						
Week: 02/26/24	03/03/24	MTWTF	1	\$450.00	0.00						
N 7 WRBL 02/2	6/24 03/01/24	LN M-F	CM	11-1135p	MTWTF	:30	1	\$350.00 P4	0.00 NM	1	\$350.00
		Late News @ 11	р								
		IB LINES A THRU	A								
News 3 Night											
Start Dat		Weekdays	Spots/Week	Rate	<u>Rating</u>						
Week: 02/26/24	03/03/24	MTWTF	1	\$350.00	0.00						