## **ORDER**

Orders

Order / Rev:

3426504

Orders	Order / Rev.	3420304											
	Alt Order #:	2835542	3										
	Product Desc:	ISSUE											
	Estimate:	14385						WLTZ					
Flight Dates:		02/13/24	02/13/24 - 02/19/24			— Primary AE:			Washington, DC Katz				
	Original Date / Rev: 02/09/24 / 02/09/24		 Sales Of	Sales Office:			CSG3N						
		NORMAL	NORMAL			— Sales Region:			National				
Agency	Name:	Targeted	l Platform Me	dia									
	Buying Contact	:	1291 Hollywood Ave			Billing Type: Billing Calendar: Billing Cycle:			Cash				
	Billing Contact:								Broadcast				
		1291 Hol							EOM/EOC				
		Annapolis	Annapolis, MD 21403			Agency Commission:			15%				
Advertiser	Name:	Protect I	Protect Progress										
	Demographic:	HH	HH			siness En	d:						
	Product Codes	Issue - N	Issue - National - Other			Advertiser External ID:			628464				
	Revenue Code	1: AGY	AGY			External I	D:	114264	114264				
	Revenue Code	2: SPOT	SPOT			Unit Code:			General				
	Revenue Code	3: NONE	NONE			Order Separation:			00:30:00				
	Priority:	P-02											
Bill Plan					Totals								
Start Date E	End Date #	Spots Gross Amo	ount Net A	mount	Month	#	# Spots	Gross Am	ount Ne	t Amount	Rating		
01/29/24	02/19/24	6 \$2,5	500.00	\$2,125.00	February 2024				00.00	\$2,125.00	0.00		
					Totals		(	6 \$2,5	00.00	\$2,125.00	0.00		
Account Execu								_					
Account Executi		es Office Sale	s Region	Start Date / E		(	Order %						
Washington, DC	CKatz			Start Of Orde	er - End Of Order		1009	%					
MultiChannel													
Ln Ch S	Start End	Inventory Code	Break	Start/End	Time Days	Len S	Spots	Rate Pri	Rtg Type	Spots	Amount		
N 1 All 02	2/19/24 02/19/24			9:00 AM-10	:00 AMM	:30	1	\$500.00 P-0	2 0.00 NM	1	\$500.00		
Today Thir	d Hour-NBC	NBC Today Sho	w II										
Start D	Date End Date	Weekdays	Spots/Week		Rating								
Week: 02/19/		M	1	******	0.00	.20		£400 00 D 0	2. 0.00 NIM		£400.00		
N 2 All 02	2/13/24 02/13/24	M-F 6p-630p M-F 6p-630p	СМ	0.00 PIVI-0.	30 PM - T	:30	1	\$400.00 P-0	2 U.UU INIVI	1	\$400.00		
Family Feu				5.	5								
Start <u>C</u> Week: 02/12/		<u>Weekdays</u> - T	Spots/Week		Rating 0.00								
	2/14/24 02/14/24	M-F 6p-630p	CM		30 PM W	:30	1	\$400.00 P-0	2 0.00 NM	1	\$400.00		
Family Feu	ıd	M-F 6p-630p											
Start D		Weekdays	Spots/Week	Rate	Rating								
Week: 02/12/	/24 02/18/24	W	1	\$400.00	0.00								
N 4 All 02	2/15/24 02/15/24	M-F 6p-630p M-F 6p-630p	CM	6:00 PM-6:	30 PMT	:30	1	\$400.00 P-0	2 0.00 NM	1	\$400.00		
Family Feu	ud	т ор осор											
Start E		<u>Weekdays</u> T	Spots/Week		Rating 0.00								
Week: 02/12/ N 5 All 02	/24 02/18/24 2/16/24 02/16/24	M-F 6p-630p	CM	*	0.00 30 PM F	:30	1	\$400.00 P-0	2 0.00 NM	1	\$400.00		
		M-F 6p-630p			-		•	,			,		
Family Feu	ıa									I			

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WLTZ

 Order / Rev:
 3426504
 Advertiser:
 Protect Progress

 Alt Order #:
 28355423
 Product Desc:
 ISSUE

Flight Dates: 02/13/24 - 02/19/24 Estimate: 14385

MultiChannel

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
	art Date	End Date	<u>Weekdays</u> F	Spots/Week	Rate	Rating						
Week: 02	/12/24	02/18/24	F	1	\$400.00	0.00						
N 6 All	02/19/2	4 02/19/24	M-F 6p-630p	CM	6:00 PM-6:3	30 PM M	:30	1	\$400.00 P-02	0.00 NM	1	\$400.00
			M-F 6p-630p									
Family	Feud											
Sta	art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 02	/19/24	02/25/24	M	1	\$400.00	0.00						
												<b>A</b>

Totals 6 \$2,500.00