ORDER

Orders Order / Rev: 1021281 WOC13605677 Alt Order #: PROTECT OUR CARE Product Desc: 2237 Estimate: Flight Dates: 05/17/22 - 05/23/22 Primary AE: Margie MacDonald Original Date / Rev: 05/16/22 / 05/16/22 Sales Office: **EWSDC** Order Type: **GENERAL** Sales Region: NAT Assembly - Political Name: Agency **Buying Contact:** Billing Type: Cash Billing Contact: Jacob Czmer Billing Calendar: Broadcast 711 3rd Ave. Billing Cycle: EOM/EOC New York, NY 10017 Agency Commission: 15% Advertiser **Protect Our Care** Name: Demographic: W35+ New Business End: Non-Ballot Issue **Product Codes:** Advertiser External ID: 260582 DISC Revenue Code 1: Agency External ID: 141061 Revenue Code 2: POL Unit Code: General Revenue Code 3: ISS Order Separation: 00:15:00

Bill Plan

 Start Date
 End Date
 # Spots
 Gross Amount
 Net Amount

 04/25/22
 05/23/22
 8
 \$3,720.00
 \$3,162.00

P-2

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2022	8	\$3,720.00	\$3,162.00	10.40
Totals	8	\$3,720.00	\$3,162.00	10.40

Account Executives

Priority:

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Margie MacDonald			Start Of Order - End Of Order	100%

Ln Ch	Start	End	Inventory Code	Break	Start/End T	īme Days	Len Spo	ots	Rate Pri	Rtg Type	Spots	Amount
N 1 KSHB	05/17/2	2 05/19/22	M-F Today Show	CM	7-9am	11	:30	2	\$600.00P-2	1.20 NM	2	\$1,200.00
			M-F Today Show	1								
(Program: NBC TODAY SHOW); 2Q22 ESTIMATE (sell) - Estimate is based upon 2nd Q 21 Ratin; gs with BBO												
<u>Sta</u>	art Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	<u>Rating</u>						
Week: 05/	/16/22	05/22/22	11	2	\$600.00	1.20						
N 2 KSHB	05/17/2	2 05/23/22	M-F 2-3pm	CM	2-3pm	1	:30	1	\$100.00P-2	0.90 NM	2	\$200.00
			TBA									
(Progra	ım: DREV	V BARRYMO	RE SHOW); 2Q22	2 ESTIMATE (sell) - Estimat	e is based upon 2	2nd Q 21 R	atin;	gs with BBO			
Sta	art Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 05	/16/22	05/22/22	1	1	\$100.00	0.90						
Week: 05	/23/22	05/29/22	1	1	\$100.00	0.90						
N 3 KSHB	05/17/2	2 05/23/22	M-F 10-1035pm I	News CM	10-1035pm	1	:30	1	\$800.00P-2	2.00 NM	2	\$1,600.00
			M-F 10-1035pm	News								
(Progra	ım: KSHB	41 NEWS 1	0P); 2Q22 ESTIM	ATE (sell) - Es	timate is base	ed upon 2nd Q 21	Ratin; gs v	with E	BBO			
<u>Sta</u>	art Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 05	/16/22	05/22/22	1	1	\$800.00	2.00						
Week: 05	/23/22	05/29/22	1	1	\$800.00	2.00						
N 4 KSHB	05/17/2	2 05/20/22	M-F 1035-1135pr	m CM	1035-1135pi	m1-1	:30	2	\$360.00P-2	1.10 NM	2	\$720.00
			M-F 1035-1135p	m								
(Progra	ım: TONI7	ΓΕ SHOW)										
Sta	art Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 05	/16/22	05/22/22	1-1	2	\$360.00	1.10						

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KSHB-TV

Order / Rev: 1021281

Inventory Code

Protect Our Care

Alt Order #: WOC13605677

Start

Product Desc: PROTECT OUR CARE

Days

Len Spots

Flight Dates:

Ln Ch

05/17/22 - 05/23/22

End

2237 Estimate:

Advertiser:

Break Start/End Time

Rate Pri Rtg Type Spots Amount

\$3,720.00 Totals