ORDER

					NDEK					
Orders	Order / Re	v:	3528997				FOX	10		
	Alt Order #: Product Desc: Estimate: Flight Dates: Original Date / Rev: Order Type:						WHITE Y OL ADU	COLUDO		
			WV Secretary	of State			WVFA CLARM	SBURG		
						Primary AE:		WVFX Clarksburg House		
			05/07/24 - 05/1	3/24	Primary AE					
			04/24/24 / 04/2	4/24	Sales Office:		CLAN			
			NORMAL		Sales Region:		National			
Agency	Name: Buying Contact: Billing Contact:		Smart Media (Group						
0)					Billing Type	Billing Type: Billing Calendar: Billing Cycle: Agency Commission:		Cash Broadcast EOM/EOC 15%		
					Billing Cale					
			PO Box 26067		Billing Cycl					
			Alexandria, VA	22313	Agency Co					
Advertiser	Name:		Committee to	Elect JB McCuske	ey					
	Demographic:		НН		New Busine	New Business End:				
	Product Codes:		Candidate - Sta	ate - Governor	Advertiser	Advertiser External ID:		631429		
	Revenue Code 1: Revenue Code 2: Revenue Code 3: Priority:		AGY		Agency Ext	Agency External ID: Unit Code:		114228 General		
			POL		Unit Code:					
			POL-CAND		Order Separation:		00:15:00			
			P-04							
					Totals					
Bill Plan										
-	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount		
Bill Plan Start Date 04/29/24	End Date 05/13/24	# Spots 5	Gross Amount \$300.00	1	Month May 2024	5	\$300.00	\$255.00	0.00	
Start Date 04/29/24	05/13/24			1	Month				Rating 0.00 0.00	
Start Date	05/13/24		\$300.00) \$255.00	Month May 2024 Totals	5	\$300.00	\$255.00	0.00	

Totals 5 \$300.00