ORDER

Orders Order / Rev: 1280656 WOC14623280 Alt Order #: Product Desc: MI General Estimate: 11633 Flight Dates: 04/16/24 - 04/22/24 Primary AE: Christopher Murphy Sales Office: Original Date / Rev: 04/15/24 / 04/15/24 **EWSDC** Order Type: **GENERAL** Sales Region: NAT **Media Buying and Analytics** Name: Agency **Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: Broadcast EOM/EOC 4355 Cobb Pkwy SE Billing Cycle: Atlanta, GA 30339 Agency Commission: 15% Advertiser **Biden/Democrat/President** Name: A35+ New Business End: Demographic: Federal Candidate, Presidential **Product Codes:** Advertiser External ID: 255871 Revenue Code 1: DISC Agency External ID: 138770

Bill Plan

Totals

Unit Code:

Order Separation:

Start Date	End Date	# Spots	Gross Amount	Net Amount		
04/01/24	04/18/24	3	\$1,075.00	\$913.75		

POL

DEF

CAND

Revenue Code 2:

Revenue Code 3:

Priority:

Month	# Spots	Gross Amount	Net Amount	Rating
April 2024	3	\$1,075.00	\$913.75	0.00
Totals	3	\$1,075.00	\$913.75	0.00

General

00:20:00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Christopher Murphy			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Tim	ne Days	Len Spo	ts	Rate Pri	Rtg Type	Spots	Amount
N 1	WMYD	04/16/24	04/18/24	M-F 10-11pm News M-F 10-11pm News	CM	10:00 PM-11:0	0 PI- 1- 1	:30	2	\$450.00 P-3	0.00 NM	2	\$900.00
	`		NEWS@	,									
	2Q24 C0	DMSCORI	E (sell) - Dl	ETROIT - ACTUAL Fe	o/2023 Mc	o-Fr 10:00p-11:0	0p TIME PER	IOD ON WM	IYD				
	Star	t Date I	End Date	Weekdays Sp	ots/Week	Rate I	Rating						
V	/eek: 04/1	5/24	04/21/24	- 1- 1	2	\$450.00	0.00						
N 2	WMYD	04/16/24	04/17/24	M-F 7-8pm	CM	7:00 PM-8:00 F	PM1	:30	1	\$175.00 P-3	0.00 NM	1	\$175.00
				M-F 7-8pm									
			MATHIS<										
	2Q24 C0	DMSCORI	E (sell) - Dl	ETROIT - ACTUAL Fe	o/2023 Mc	o-Fr 7:00p-8:00p	TIME PERIO	d on Wmyi)				
	Star	t Date	End Date	Weekdays Sp	ots/Week	Rate I	Rating						
V	/eek: 04/1	5/24	04/21/24	1	1	\$175.00	0.00						