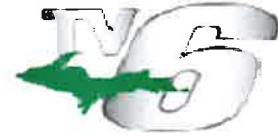


ORDER



Orders
Order / Rev: 3523685
Alt Order #: WOC14625959
Product Desc: Issue
Estimate: 14663
Flight Dates: 10/15/24 - 10/21/24
Original Date / Rev: 04/18/24 / 04/18/24
Order Type: NORMAL

ELUC
Primary AE: Marquette House
Sales Office: MRQN
Sales Region: National

Agency Name: Targeted Platform Media
Buying Contact:
Billing Contact:
 1291 Hollywood Ave
 Annapolis, MD 21403

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: Michigan Democratic State Central Co
Demographic: A35+
Product Codes: Issue - State - Other
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-ISS
Priority: P-01

New Business End:
Advertiser External ID: 610006
Agency External ID: 114264
Unit Code: General
Order Separation: 00:30:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/30/24	10/21/24	2	\$1,200.00	\$1,020.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2024	2	\$1,200.00	\$1,020.00	0.00
Totals	2	\$1,200.00	\$1,020.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Marquette House			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	ELUC	10/15/24	10/21/24	TV6 Morning News 8a-9a	M	8a-9a	1--1---	:30	2	\$600.00	P-01	0.00	NM	2	\$1,200.00
				TV6 Morning News 8a-9a		(8:00 AM-9:00 AM)									
(Program: TV6 MORNG NEWS<)															
4Q23ES (sell) - MARQUETTE - ACTUAL Nov/2022LP Mo-Fr 8:00a-9:00a TIME PERIOD ON ELUC.															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>		<u>Rate</u>	<u>Rating</u>							
Week:		10/15/24	10/21/24	1--1---	2		\$600.00	0.00							
													Totals	2	\$1,200.00