ORDER

Orders	Order / Rev:	1280452					
	Alt Order #:						
	Product Desc:	Tester for Senate					
	Estimate:	8941		NRTV			
	Flight Dates:	09/24/24 - 09/30/24	Primary AE:	John Mitzel L-GF			
	Original Date / Rev:	04/12/24 / 04/12/24	Sales Office:				
	Order Type:	GENERAL	Sales Region:	LOC			
Agency	Name:	Screen Strategies Media					
	Buying Contact:	Caroline Bahng	Billing Type:	Cash Broadcast EOM/EOC			
	Billing Contact:		Billing Calendar:				
		11150 Fairfax Blvd. Ste. 505	Billing Cycle:				
		Fairfax, VA 22030	Agency Commission:	15%			
Advertiser	Name:	Tester/Democrat/US Senate					
	Demographic:	A18+	New Business End:				
	Product Codes:	Federal Candidate	Advertiser External ID:	262165			
	Revenue Code 1:	DISC	Agency External ID:	119919 General 00:00:00			
	Revenue Code 2:	POL	Unit Code:				
	Revenue Code 3:	CAND	Order Separation:				
	Priority:	P-6					
Bill Plan			Totals				

Account Executives

End Date

09/28/24

Start Date

08/26/24

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
John Mitzel	I -GF	LOC	Start Of Order - End Of Order	100%

\$45.00

Net Amount

\$38.25

Spots Gross Amount

3

Ln Ch	Start	End	Inventory Code	Break	Start/End T	ïme Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1 NRTV	09/24/24	1 09/30/24	Sa 530-6pm Sa 530-6pm	СМ	530-6pm	S-	:30	1	\$15.00 P-6	0.00 NM	1	\$15.00
Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 09/	23/24	09/29/24	S-	1	\$15.00	0.00						
Week: 09/	30/24	10/06/24		0	\$0.00	0.00						
N 2 NRTV	09/24/24	1 09/30/24	Sa 10-1035pm Sa 10-1035pm	СМ	10-1035pm	S-	:30	2	\$15.00 P-6	0.00 NM	2	\$30.00
Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 09/	23/24	09/29/24	S-	2	\$15.00	0.00						
Week: 09/	30/24	10/06/24		0	\$0.00	0.00						
										Totals	3	\$45.00

Month

Totals

September 2024

Spots

3

Gross Amount

\$45.00

\$45.00

Net Amount

\$38.25

\$38.25

Rating

0.00

0.00