

ORDER



Orders

Order / Rev: 175573

Alt Order #: _____

Product Desc: Rubio for Florida Senate

Estimate: 809815

Flight Dates: 08/09/16 - 08/15/16

Original Date / Rev: 08/08/16 / 08/09/16

Order Type: GENERAL

WFTS

Primary AE: Sharon Painter

Sales Office: EWSDC

Sales Region: NAT

Agency

Name: Smart Media Group

Buying Contact: _____

Billing Contact: _____

1427 Leslie Avenue

Alexandria, VA 22301

Billing Type: Cash

Billing Calendar: Broadcast

Billing Cycle: EOM/EOC

Agency Commission: 15%

Advertiser

Name: Rubio/NRSC

Demographic: A25-54

Product Codes: PL Federal Candidate

Priority: P-6

Revenue Codes: POL

Revenue Codes 2: POL

Revenue Codes 3: CAND

New Business Thru: _____

Order Separation: 00:20:00

Advertiser External ID: _____

Agency External ID: _____

Unit Code: General

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Sharon Painter			Start Of Order - End Of Order	100%