

ORDER



Orders
Order / Rev: 628012
Alt Order #: 10388423
Product Desc: PAXTON FOR AG
Estimate: 517
Flight Dates: 05/17/22 - 05/17/22
Original Date / Rev: 05/16/22 / 05/16/22
Order Type: GENERAL

KPRC

Primary AE: Aaron Ashe
Sales Office: DC-N
Sales Region: NAT

Agency Name: Smart Media Group
Buying Contact:
Billing Contact:
 1427 Leslie Ave
 Alexandria, VA 22301

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

Advertiser Name: POL/AG/Ken Paxton
Demographic: A35+
Product Codes: PL-State-Republican
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: CAND
Priority: P-2

New Business End:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/25/22	05/17/22	4	\$2,450.00	\$2,082.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2022	4	\$2,450.00	\$2,082.50	0.00
Totals	4	\$2,450.00	\$2,082.50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Aaron Ashe			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	KPRC	05/17/22	05/17/22	11-1230p KPRC News KPRC News	CM	11-1230p	- 1 - - - - -	:30	1	\$650.00	P-2	0.00	NM	1	\$650.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>			<u>Rating</u>			
	Week:	05/16/22	05/22/22	- 1 - - - - -		1			\$650.00			0.00			
N 2	KPRC	05/17/22	05/17/22	6-7a News M-F 6AM NEWS- TUES	CM	6-7a	- 2 - - - - -	:30	2	\$700.00	P-3	0.00	NM	2	\$1,400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>			<u>Rating</u>			
	Week:	05/16/22	05/22/22	- 2 - - - - -		2			\$700.00			0.00			
N 3	KPRC	05/17/22	05/17/22	7-9a Today Show 7AM- TODAY SHOW TUES	CM	7-9a	- 1 - - - - -	:30	1	\$400.00	P-3	0.00	NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>			<u>Rating</u>			
	Week:	05/16/22	05/22/22	- 1 - - - - -		1			\$400.00			0.00			
													Totals	4	\$2,450.00