ORDER

Orders	Ordor / P	0.4	25447	200						K	FΤ	K	om			
Orders		Order / Rev: Alt Order #:		3544728 27785379									.om			
	Product D		Order	515												
	Estimate:	000.	51952	3						Tyler	кетк					
		Flight Dates:		05/19/22 - 05/23/22				Primary AE:			Millennium Washington,DC					
Original Date / Re			05/18/22 / 05/18/22				Sales Office:				M-WAS					
	Order Typ		REG				Sales Re			Nat	-					
	, , , , , , , , , , , , , , , , , , ,							0								
Agency	Name:		Smart Media Group													
	Buying Co	Buying Contact:						Billing Type:				Cash				
	Billing Co	Billing Contact:		Smart Media Group Email				Billing Calendar:			Broadcast					
		P.O. B	ox 26067			Billing Cycle:			EOM	EOM						
				Alexandria, VA 22313				Agency Commission:			15%					
Advortioor	Nama			(on Poyton/Atto	rnov Conoro		Order Bra	nd.								
Advertiser Name: Demographic:			POL/Ken Paxton/Attorney General/TX/				New Business End:									
		PL17			Advertiser External ID:											
	Product C Revenue		AGY POL				Agency External ID:			IN10086/SP6681/TO1332/MO1041						
	Revenue										General					
	Revenue		POL				Unit Code:			00:15:00						
	Priority:	Coue 5.	P0L-CAND P5				Order Separation:			00.15.	00.13.00					
	i nonty.		15													
Bill Plan						Tota	-									
Start Date	End Date		Gross A		mount	Mont May			# Spots		s Amou \$730		et Amount \$620.5	Rating		
04/25/22	05/29/22	3		\$730.00	\$620.50	Total			3		\$730		\$620.5			
Account Exe	cutives															
Account Exec		Sales Offi	ce S	ales Region	Start Date / I	End Dat	e		Order %	7						
Millennium Wa	ashington,DC				Start Of Orde	er - End	Of Order		100%	6						
Order Share			hare	Total	l											
Tyler KETK		0	10%	\$730.00												
Market			100%	\$7,300.00												
	-				I											
Competitive S	Share	S	hare 0%	Total \$0.00												
CABLE			0% 0%	\$0.00 \$0.00												
KFXK			0%	\$0.00												
KLTV			0%	\$0.00												
KTPN			0%	\$0.00												
KTRE			0%	\$0.00												
KYTX			0%	\$0.00												
UNKWN			90%	\$6,570.00												
Ln Ch	Start End	d Inver	ntory Co	ode Break	Start/End	Time	Days	Len	Spots	Rate	Pri I	Rtg Type	Spots	Amount		
N 2 KETK	05/20/22 05/2		ime Othe		8-10p		F	:30) 1	\$205.00	P4	0.00 NM	1	\$205.00		
DATELIN	NE FRI-NBC	FriPr	ime Othe	er 2												
<u>Star</u> Week: 05/1	t Date End E 6/22 05/22		ekdays - F	Spots/Weel		Rati 0	ng .00									
	05/21/22 05/2	1/22 Horse	Racing	CM	5:15 PM-6:			:30) 1	\$450.00	P4	0.00 NM	1	\$450.00		
PREAKN	IESS	5:15 l	PM-6:30	PM	(5:15 PM-6	:30 PM)										
	00															

							Print Da	ate: 05/18	/22 16:12:44	Page	2 of 2	
Order / Rev: 3544728 Alt Order #: 27785379 Flight Dates: 05/19/22 - 05/23/22				Advertiser:	POL/Ken Paxton/Attorney General/TX/Re							
				Product Desc:	Order			Tyler KETK				
				Estimate:	519523							
Ln Ch	Start End	Inventory Code	Break	Start/End Tim	ie Days	Len Spo	ots F	Rate Pri	Rtg Type	Spots	Amount	
Start			Spots/Week		Rating							
Week: 05/16	6/22 05/22/22	S-	1	\$450.00	0.00							
N 5 KETK C	05/20/22 05/20/2	2 Today Show M-F	CM	7-9a	F	:30	1 \$	75.00 P4	0.00 NM	1	\$75.00	
		Today Show M-F	7-9a									
Start	Date End Date	Weekdays	Spots/Week	Rate F	Rating							
Week: 05/16	6/22 05/22/22	F	1	\$75.00	0.00							

Totals 3 \$730.00