ORDER

Ordere	Order / P		2544	1700							K	F1	ΓΚ					
Orders Order / Rev: Alt Order #: Product Desc:			3544728 27785379 Order										com					
	Estimate:										Tvle	r KET	к					
Flight Dates: Original Date / Rev: Order Type:				519523 05/19/22 - 05/23/22					Primary AE:			Millennium Washington, DC						
				05/19/22 - 05/23/22 05/18/22 / 05/18/22					Sales Office:			Millerinium Washington, DC						
			REG					Sales Region:			Nat							
	0.001.1)			-					9.0									
Agency	Name:	Sma	Smart Media Group															
	Buying Co	Buying Contact:								Billing Type:			Cash					
	Billing Co	g Contact:		Smart Media Group Email				Billing Calendar:			Broa	Broadcast						
			P.O. Box 26067					Billing Cycle:			EON	EOM						
			Alexa	Alexandria, VA 22313				Agency Commission:			15%	15%						
Advertiser	Name:	POL						Order Brand:										
Demographic:				POL/Ken Paxton/Attorney General/TX/					New Business End:									
	Product C			A55+ PL17 AGY					Advertiser External ID: Agency External ID:									
	Revenue											IN10086/SP6681/TO1332/MO1041						
			POL									General						
Revenue Code 2: Revenue Code 3:			POL POL-CAND					Unit Code:			00:15:00							
	Priority:	Coue 5.	P5						Order Separation:			00.13.00						
	Fliolity.		F3															
Bill Plan							Tota	-										
	End Date	# Spots	Gross	Amount	Net Ar		Mont May			# Spots		ss Am	ount N 30.00	let Amount \$620		Rating 0.00		
04/25/22	05/29/22	3		\$730.0	0	\$620.50	Total			3			30.00	\$620		0.00		
Account Exec	utivos						. oral	-		-								
Account Execut		Sales Offi	се	Sales Re	gion	Start Date / E	nd Dat	te		Order %	٦							
Millennium Was	shington,DC					Start Of Orde	r - Enc	Of Order		100%	, b							
Order Share			hare		Total													
Tyler KETK			10%		6730.00													
Market			100%		,300.00													
					T . (.)													
Competitive S AWTL	nare	5	Share 0%		Total \$0.00													
CABLE			0%		\$0.00													
KFXK			0%		\$0.00													
KLTV			0%		\$0.00													
KTPN			0%		\$0.00													
KTRE			0%		\$0.00													
KYTX			0%	\$ 0	\$0.00													
UNKWN			90%	\$6	,570.00													
			_					_	_		_			-				
	Start En/		ntory C Prime I		Break CM	Start/End 7:00 PM-8:0		Days	Len :30	Spots	Rate \$225.0		Rtg Typ 0.00 N			mount		
		7:00	PM-8:0		CIM	(7:00 PM-8:0			.30) 1	φ220.	00 P5	0.00 M	VI 1		\$225.00		
LAW & ORDER (SEASON Start Date End Date Wee			ekdays	Spo	ots/Week	Rate	Rati	ng										
		2/22	T		1	\$225.00		.00						_				
N 2 KETK ()5/20/22 05/2		ime Ot rime Ot		СМ	8-10p		F	:30) 1	\$205.	00 P5	0.00 N	VI 1	:	\$205.00		
DATELIN	E FRI-NBC	11171																

							Print Date: 05/18	/22 15:39:31	Page	2 of 2	
Order / Rev:	3544728			Advertiser:	POL/Ken P	axton/Attorne	y General/TX/Re				
Alt Order #:	27785379			Product Desc: Order				Tyler KETK			
Flight Dates:	05/19/22 - 05/2	23/22		Estimate:	519523						
Ln Ch S	Start End	Inventory Code	Break	Start/End Tin	ne Days	Len Spot	s Rate Pri	Rtg Type	Spots	Amount	
Start D	ate End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 05/16/2	22 05/22/22	F	1	\$205.00	0.00						
N 3 KETK 05	5/21/22 05/21/22	Horse Racing	CM	5:15 PM-6:30 I	PMS-	:30	1 \$300.00 P5	0.00 NM	1	\$300.00	
		5:15 PM-6:30 PM	I	(5:15 PM-6:30	PM)						
PREAKNES	SS										
Start D	ate End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 05/16/2	22 05/22/22	S-	1	\$300.00	0.00						

Totals 3 \$730.00