\$550.00

2

Totals

## ORDER

Orders	Order / Rev: Alt Order #: Product Desc:		515500 9751143 Bernie Sanders Pres				Unime KTEM-DT 45-1 EL	PASO TX	
					Primary AE:		KTFN-TV Jared Kelhart		
	Estimate:		02/11/20 - 02/14/20						
		Flight Dates: Original Date / Rev: Order Type:		20	Sales Office: Sales Region:		CU-P1 NATIONAL		
				20					
Agoney	Name:		Solidarity Strato	aine					
Agency	Buying Contact:		Solidarity Strategies		Billing Type:		Cash		
	Billing Contact:				Billing Calendar:		Broadcast		
				SE	Billing Cycle:		EOM/EOC		
			Washington, DC 20003		Agency Commission:		15%		
Advertiser	Name:		Bernie 2020 - (A)						
	Demographic:		A35+		New Business Thru:				
	Product Codes:		Candidates		Advertiser External ID:				
	Revenue Code 1:		AGY		Agency External ID:				
	Revenue Code 2:		GEN		Unit Code:		General		
	Revenue Code 3:		POL						
_ 20, 10									
Bill Plan Start Date	End Date	# Snots	Gross Amount   N	Net Amount	Totals Month	# Spots	Gross Amount	Net Amount	Rating
01/27/20	02/14/20	# Spots 2	\$550.00	\$467.50	February 2020	2	\$550.00	\$467.50	0.00
01/2//20	02/14/20	2	φ330.00	φ407.50	Totals	2	\$550.00	\$467.50	0.00
Account Exe	ecutives								
Account Executive Sales Office Sales Region Start Date /					End Date	Order %	]		
Jared Kelhart				Start Of Orde	er - End Of Order	100%			
Ln Ch	Start End	- 10 Carlo Car	THE RESERVE THE PARTY OF THE PA	reak Start/End	Time Days I	Len Spots	Rate Pri Rtg T \$275.00P-01 0.00	CONTRACTOR OF THE PARTY OF THE	Amount \$550.00
N 1 KTFN	02/11/20 02/14/2		Europa League C Europa Lague	M 10:30 AM-3 (10:30 AM-3		.50 2	Ψ2/3.001-01 0.00	TAIVI Z	ψυυυ.υυ

Rating

0.00

Rate

\$275.00

Spots/Week

Start Date Week: 02/10/20

End Date

02/16/20

Weekdays

-TWTF--