abc

ORDER

Orders

Order / Rev:

2381236

Alt Order #:

26801322

Product Desc:

ORDER

Estimate:

302308

Flight Dates:

03/02/20 - 03/08/20

Original Date / Rev:

02/13/20 / 02/13/20

Order Type:

REG

Primary AE:

Continental Washington DC

Salt Lake City KTVX

Sales Office:

C-WAS

Nat

Sales Region:

Agency

Name:

Smart Media Group

Buying Contact:

Billing Contact:

Smart Media Group Email

1427- Leslie Avenue

Alexandria, VA 22301

Billing Type:

Billing Calendar:

Billing Cycle:

Agency Commission:

Broadcast

EOM

Cash

15%

Advertiser

Name:

POL/John Curtis/Congress/Utah/Rep

Demographic:

A35+

Product Codes: PL12

Revenue Code 1:

AGY

POL-CAND

Revenue Code 2:

Revenue Code 3:

POL

New Business Thru:

Advertiser External ID:

Agency External ID:

IN10086/SP6681/TO1332/MO1041

Unit Code:

General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount		
02/24/20	03/29/20	1	\$450.00	\$382.50		

Totals

Month	# Spots	Gross Amount	Net Amount	Rating 0.00	
March 2020	1	\$450.00	\$382.50		
Totals	1	\$450.00	\$382.50	0.00	

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %	
Continental Washington DC		Start Of Order - End Of Order	100%		

Order Share	Share	Total		
Salt Lake City KTVX	12%	\$450.00		
Market	100%	\$3,750.00		

Competitive Share	Share	Total		
CABLE	0%	\$0.00		
KAZG	0%	\$0.00		
KBCJ	0%	\$0.00		
KBEO	0%	\$0.00		
KBJN	0%	\$0.00		
KBNY	0%	\$0.00		
KBYU	0%	\$0.00		
KCSG	0%	\$0.00		
KENV	0%	\$0.00		
KJZZ	0%	\$0.00		
KSL	0%	\$0.00		
KSTU	0%	\$0.00		
KTMW	0%	\$0.00		
KUCW	0%	\$0.00		
KUED	0%	\$0.00		
KUES	0%	\$0.00		
KUEW	0%	\$0.00		
KULC	0%	\$0.00		

KUPX				0%	\$0.00								
KUSG				0%	\$0.00								
KUTV				0%	\$0.00								
KUWB				0%	\$0.00								
MTVX				0%	\$0.00								
UNKWN	1			88%	\$3,300.00								
									Prin	t Date: 02/13/	20 10:40:36	Page	e 2 of 2
Order / F	Rev:	238	31236			Advertiser:	POL/John C	Curtis/Cong	ress/U	Jtah/Rep			
Alt Order #: 26801322			Product Desc:	ORDER			· · · · · · · · · · · · · · · · · · ·	Salt La	ke City KT	VΧ			
Flight Dates: 03/02/20 - 03/08/20			Estimate:	302308					•				
Ln C	h	Start	End	Inventory Cod	e Break	Start/End Time	e Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1 K	TVX (03/08/20	03/08/20	Sa-Su KTVX Ne	ews @ 5 CM	Sa-Su KTVX Ne	wsS	1:00	1	\$450.00P4	0.00 NM	1	\$450.00
	0 4 1 17	- 4		Sa-Su KTVX Ne	ews @ 5								
AB	C 4 U1	AH NE	WSAT 5P										
WAR COLUMN	Start	and the same of th	End Date	Weekdays	Spots/Week	Rate R	ating						
10/1	00/00	1/00	00/00/00	C		A							

0.00

Totals

\$450.00

\$450.00

Week: 03/02/20

03/08/20