AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

■ **FEDERAL CANDIDATE** ☐ **STATE/LOCAL CANDIDATE**

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:	**Date:**

I, Smart Media Group,

being/on behalf of: Hurd for Congress,

a legally qualified candidate of the Republican

political party for the office of: Congress

in the General

election to be held on: 11/8/16

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

Attach proposed schedule with charges (if available):

Copyright © 2013 by the National Association of Broadcasters. May not be copied, reproduced or further distributed

I represent that the payment for the above described broadcast time has been furnished by:

Hurd for Congress

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Bradley Crate

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

7/22/16	
Date	**Signature**

To Be Signed By Station Representative

☐ Accepted	☐ Accepted in Part	☐ Rejected
Mary Carrillo	Mary Carrillo	NSM
Signature	**Printed Name**	**Title**

Copyright © 2013 by the National Association of Broadcasters. May not be copied, reproduced or further distributed

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:

I, Hurd for Congress
(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

☐ **does** ☐ **does not**

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

☐ the radio programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast.

☐ the television programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast.

signature of candidate or authorized committee

Smart Media Group

printed name

7/22/16

date

Copyright © 2013 by the National Association of Broadcasters. May not be copied, reproduced or further distributed

AGREED UPON SCHEDULE

(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF CANDIDATE'S REQUEST)

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

1) actual air time and charges for each spot;
2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air and the rates charged, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired and the rates charged. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

Copyright © 2013 by the National Association of Broadcasters. May not be copied, reproduced or further distributed

New Order

Agency:	Smart Media Group	**Station:**	KWEX	**Flight Start:**	08/09/2016
Office:	Alexandria	**Order Type:**	Normal	**Flight End:**	08/15/2016
Client:	HURTX - HURD FOR CONGRESS TX-23	**Cancel Date:**		**Hiatus:**	
Product:	ORDR - ORDER				
Piggyback Product:					
Estimate:	80981H -	**Received in ePort:**	7/15/2016 10:21:27 AM		
				Airtime Dollars:	$1,931.00
				Interactive Dollars:	$0.00
Primary Demo:	A35+	**Local/National:**	National	**Non-Airtime Dollars:**	$0.00
Demo 2:	A35+	**Rep Office:**	Univision and UniMas National (KWEX)	**Total Dollars:**	$1,931.00
Demo 3:		**AE:**	Jill Mulhall	**Total Spots:**	8
GRP:	8.70	**Phone:**			
CPP:	$221.95	**OrderID:**	30046614		
GIMP:	0	**Status:**	Forwarded		
CPM:	$0.00			**MarketShare:**	
Comments:	HURD FOR CONGRESS TX-23 CONFIRM RECEIPT Payment & NAB will be sent prior to start NO SPOTS ON 9/11 NO SPOTS PAST NOON ON 11/8 CONFIRM RECEIPT				

Daily Airtime Lines

Line No	Daypart (Program)	DPT Code	Rate	C/T	Len	8/9	8/10	8/11	8/12	8/13	8/14	8/15	Total Spots	A35+ Rtg	A35+ CPP	A35+ Imp	A35+ CPM
1	Sa 4P-5P COMO DICE EL DICHO L	DT	$100.00	C	30	0	0	0	0	1	0	0	1	1.00	$100.00		
2	Su 9A-10A SUN AL PUNTO (CURREN	EM	$150.00	C	30	0	0	0	0	0	1	0	1	1.20	$125.00		
3	Sa 12A-1A SAT DESMADRUGADOS (V	LF	$28.00	C	30	0	0	0	0	1	0	0	1	0.70	$40.00		
4	Sa 11P-12A SAT ESTRELLADOS (COM	LF	$75.00	C	30	0	0	0	0	2	0	0	2	1.00	$75.00		
5	Su 12A-1A SUN AL PUNTO (CURREN	LF	$28.00	C	30	0	0	0	0	0	1	0	1	0.30	$93.33		
6	Su 10P-10:30P SUN NOTICIAS 41 A LA	LN	$675.00	C	30	0	0	0	0	0	1	0	1	2.30	$293.48		
7	MTuWThF 6P-7P M-F SUENO DE AMOR (N	PA	$800.00	C	30	0	0	0	0	0	0	1	1	1.20	$666.67		
					Total Spots:	0	0	0	0	4	3	1					
					Total GRP:	0.0	0.0	0.0	0.0	3.7	3.8	1.2					

Cash$ - Spots: $1,931.00 - 8 Trade$ - Spots: $0.00 - 0 Total Cost: $1,931.00 Total GRP - CPP: 8.7 - $221.95 Total GIMP(000) - CPM: 0 - $0.00

New Order

Agency:	Smart Media Group	**Station:**	KWEX	**Flight Start:**	08/16/2016
Office:	Alexandria	**Order Type:**	Normal	**Flight End:**	08/22/2016
Client:	HURTX - HURD FOR CONGRESS TX-23	**Cancel Date:**		**Hiatus:**	
Product:	ORDR - ORDER				
Piggyback Product:					
Estimate:	81682H -	**Received in ePort:**	7/15/2016 10:21:28 AM		
				Airtime Dollars:	$1,931.00
				Interactive Dollars:	$0.00
Primary Demo:	A35+	**Local/National:**	National	**Non-Airtime Dollars:**	$0.00
Demo 2:	A35+	**Rep Office:**	Univision and UniMas National (KWEX)	**Total Dollars:**	$1,931.00
Demo 3:		**AE:**	Jill Mulhall	**Total Spots:**	8
GRP:	8.70	**Phone:**			
CPP:	$221.95	**OrderID:**	30046616		
GIMP:	0	**Status:**	Forwarded		
CPM:	$0.00			**MarketShare:**	

Comments: HURD FOR CONGRESS TX-23 CONFIRM RECEIPT Payment & NAB will be sent prior to start NO SPOTS ON 9/11 NO SPOTS PAST NOON ON 11/8 CONFIRM RECEIPT

Daily Airtime Lines

Line No	Daypart (Program)	DPT Code	Rate	C/T	Len	8/16	8/17	8/18	8/19	8/20	8/21	8/22	Total Spots	A35+ Rtg	A35+ CPP	A35+ Imp	A35+ CPM
1	Sa 4P-5P COMO DICE EL DICHO L	DT	$100.00	C	30	0	0	0	0	1	0	0	1	1.00	$100.00		
2	Su 9A-10A SUN AL PUNTO (CURREN	EM	$150.00	C	30	0	0	0	0	0	1	0	1	1.20	$125.00		
3	Sa 12A-1A SAT DESMADRUGADOS (V	LF	$28.00	C	30	0	0	0	0	1	0	0	1	0.70	$40.00		
4	Sa 11P-12A SAT ESTRELLADOS (COM	LF	$75.00	C	30	0	0	0	0	2	0	0	2	1.00	$75.00		
5	Su 12A-1A SUN AL PUNTO (CURREN	LF	$28.00	C	30	0	0	0	0	0	1	0	1	0.30	$93.33		
6	Su 10P-10:30P SUN NOTICIAS 41 A LA	LN	$675.00	C	30	0	0	0	0	0	1	0	1	2.30	$293.48		
7	MTuWThF 6P-7P M-F SUENO DE AMOR (N	PA	$800.00	C	30	0	0	0	0	0	0	1	1	1.20	$666.67		
					Total Spots:	0	0	0	0	4	3	1					
					Total GRP:	0.0	0.0	0.0	0.0	3.7	3.8	1.2					

Cash$ - Spots: $1,931.00 - 8 Trade$ - Spots: $0.00 - 0 Total Cost: $1,931.00 Total GRP - CPP: 8.7 - $221.95 Total GIMP(000) - CPM: 0 - $0.00

New Order

Agency:	Smart Media Group	**Station:**	KWEX	**Flight Start:**	08/23/2016
Office:	Alexandria	**Order Type:**	Normal	**Flight End:**	08/29/2016
Client:	HURTX - HURD FOR CONGRESS TX-23	**Cancel Date:**		**Hiatus:**	
Product:	ORDR - ORDER				
Piggyback Product:					
Estimate:	82382H -	**Received in ePort:**	7/15/2016 10:22:31 AM		
				Airtime Dollars:	$1,931.00
				Interactive Dollars:	$0.00
Primary Demo:	A35+	**Local/National:**	National	**Non-Airtime Dollars:**	$0.00
Demo 2:	A35+	**Rep Office:**	Univision and UniMas National (KWEX)	**Total Dollars:**	$1,931.00
Demo 3:		**AE:**	Jill Mulhall	**Total Spots:**	8
GRP:	8.70	**Phone:**			
CPP:	$221.95	**OrderID:**	30046618		
GIMP:	0	**Status:**	Forwarded		
CPM:	$0.00			**MarketShare:**	

Comments: HURD FOR CONGRESS TX-23 CONFIRM RECEIPT Payment & NAB will be sent prior to start NO SPOTS ON 9/11 NO SPOTS PAST NOON ON 11/8 CONFIRM RECEIPT

Daily Airtime Lines

Line No	Daypart (Program)	DPT Code	Rate	C/T	Len	8/23	8/24	8/25	8/26	8/27	8/28	8/29	Total Spots	A35+ Rtg	A35+ CPP	A35+ Imp	A35+ CPM
1	Sa 4P-5P COMO DICE EL DICHO L	DT	$100.00	C	30	0	0	0	0	1	0	0	1	1.00	$100.00		
2	Su 9A-10A SUN AL PUNTO (CURREN	EM	$150.00	C	30	0	0	0	0	0	1	0	1	1.20	$125.00		
3	Sa 12A-1A SAT DESMADRUGADOS (V	LF	$28.00	C	30	0	0	0	0	1	0	0	1	0.70	$40.00		
4	Sa 11P-12A SAT ESTRELLADOS (COM	LF	$75.00	C	30	0	0	0	0	2	0	0	2	1.00	$75.00		
5	Su 12A-1A SUN AL PUNTO (CURREN	LF	$28.00	C	30	0	0	0	0	0	1	0	1	0.30	$93.33		
6	Su 10P-10:30P SUN NOTICIAS 41 A LA	LN	$675.00	C	30	0	0	0	0	0	1	0	1	2.30	$293.48		
7	MTuWThF 6P-7P M-F SUENO DE AMOR (N	PA	$800.00	C	30	0	0	0	0	0	0	1	1	1.20	$666.67		
					Total Spots:	0	0	0	0	4	3	1					
					Total GRP:	0.0	0.0	0.0	0.0	3.7	3.8	1.2					

Cash$ - Spots: $1,931.00 - 8 Trade$ - Spots: $0.00 - 0 Total Cost: $1,931.00 Total GRP - CPP: 8.7 - $221.95 Total GIMP(000) - CPM: 0 - $0.00

New Order

Agency:	Smart Media Group	**Station:**	KWEX	**Flight Start:**	08/30/2016
Office:	Alexandria	**Order Type:**	Normal	**Flight End:**	09/05/2016
Client:	HURTX - HURD FOR CONGRESS TX-23	**Cancel Date:**		**Hiatus:**	
Product:	ORDR - ORDER				
Piggyback Product:					
Estimate:	83090H -	**Received in ePort:**	7/15/2016 10:22:32 AM		
				Airtime Dollars:	$1,931.00
				Interactive Dollars:	$0.00
Primary Demo:	A35+	**Local/National:**	National	**Non-Airtime Dollars:**	$0.00
Demo 2:	A35+	**Rep Office:**	Univision and UniMas National (KWEX)	**Total Dollars:**	$1,931.00
Demo 3:		**AE:**	Jill Mulhall	**Total Spots:**	8
GRP:	8.70	**Phone:**			
CPP:	$221.95	**OrderID:**	30046620		
GIMP:	0	**Status:**	Forwarded		
CPM:	$0.00			**MarketShare:**	
Comments:	HURD FOR CONGRESS TX-23 CONFIRM RECEIPT Payment & NAB will be sent prior to start NO SPOTS ON 9/11 NO SPOTS PAST NOON ON 11/8 CONFIRM RECEIPT				

Daily Airtime Lines

Line No	Daypart (Program)	DPT Code	Rate	C/T	Len	8/30	8/31	9/1	9/2	9/3	9/4	9/5	Total Spots	A35+ Rtg	A35+ CPP	A35+ Imp	A35+ CPM
1	Sa 4P-5P COMO DICE EL DICHO L	DT	$100.00	C	30	0	0	0	0	1	0	0	1	1.00	$100.00		
2	Su 9A-10A SUN AL PUNTO (CURREN	EM	$150.00	C	30	0	0	0	0	0	1	0	1	1.20	$125.00		
3	Sa 12A-1A SAT DESMADRUGADOS (V	LF	$28.00	C	30	0	0	0	0	1	0	0	1	0.70	$40.00		
4	Sa 11P-12A SAT ESTRELLADOS (COM	LF	$75.00	C	30	0	0	0	0	2	0	0	2	1.00	$75.00		
5	Su 12A-1A SUN AL PUNTO (CURREN	LF	$28.00	C	30	0	0	0	0	0	1	0	1	0.30	$93.33		
6	Su 10P-10:30P SUN NOTICIAS 41 A LA	LN	$675.00	C	30	0	0	0	0	0	1	0	1	2.30	$293.48		
7	MTuWThF 6P-7P M-F SUENO DE AMOR (N	PA	$800.00	C	30	0	0	0	0	0	0	1	1	1.20	$666.67		
					Total Spots:	0	0	0	0	4	3	1					
					Total GRP:	0.0	0.0	0.0	0.0	3.7	3.8	1.2					

Cash$ - Spots: $1,931.00 - 8 Trade$ - Spots: $0.00 - 0 Total Cost: $1,931.00 Total GRP - CPP: 8.7 - $221.95 Total GIMP(000) - CPM: 0 - $0.00

New Order

Agency:	Smart Media Group	**Station:**	KWEX	**Flight Start:**	09/06/2016
Office:	Alexandria	**Order Type:**	Normal	**Flight End:**	09/12/2016
Client:	HURTX - HURD FOR CONGRESS TX-23	**Cancel Date:**		**Hiatus:**	
Product:	ORDR - ORDER				
Piggyback Product:					
Estimate:	90691H -	**Received in ePort:**	7/15/2016 10:22:33 AM		
				Airtime Dollars:	$1,230.00
				Interactive Dollars:	$0.00
Primary Demo:	A35+	**Local/National:**	National	**Non-Airtime Dollars:**	$0.00
Demo 2:	A35+	**Rep Office:**	Univision and UniMas National (KWEX)	**Total Dollars:**	$1,230.00
Demo 3:		**AE:**	Jill Mulhall	**Total Spots:**	7
GRP:	8.40	**Phone:**			
CPP:	$146.43	**OrderID:**	30046622		
GIMP:	0	**Status:**	Forwarded		
CPM:	$0.00			**MarketShare:**	

Comments: HURD FOR CONGRESS TX-23 CONFIRM RECEIPT Payment & NAB will be sent prior to start NO SPOTS ON 9/11 NO SPOTS PAST NOON ON 11/8 CONFIRM RECEIPT

Daily Airtime Lines

Line No	Daypart (Program)	DPT Code	Rate	C/T	Len	9/6	9/7	9/8	9/9	9/10	9/11	9/12	Total Spots	A35+ Rtg	A35+ CPP	A35+ Imp	A35+ CPM
1	MTuWThF 8A-10A DESPIERTAAMERICA DAY	EM	$125.00	C	30	0	1	1	0	0	0	0	2	1.20	$104.17		
2	Sa 4P-5P COMO DICE EL DICHO L	DT	$110.00	C	30	0	0	0	0	1	0	0	1	1.00	$110.00		
3	MTuWThF 3P-4P EL GORDO Y LA FLACA	EF	$300.00	C	30	0	0	0	1	0	0	0	1	1.40	$214.29		
4	MTuWThF 5P-5:30P M-F NOTICIAS 41 @ 5P	EN	$275.00	C	30	0	0	0	1	0	0	1	2	1.30	$211.54		
5	Sa 12A-1A SAT DESMADRUGADOS (V	LF	$20.00	C	30	0	0	0	0	1	0	0	1	1.00	$20.00		
					Total Spots:	0	1	1	2	2	0	1					
					Total GRP:	0.0	1.2	1.2	2.7	2.0	0.0	1.3					

Cash$ - Spots: $1,230.00 - 7 Trade$ - Spots: $0.00 - 0 Total Cost: $1,230.00 Total GRP - CPP: 8.4 - $146.43 Total GIMP(000) - CPM: 0 - $0.00

New Order

Agency:	Smart Media Group	**Station:**	KWEX	**Flight Start:**	09/13/2016
Office:	Alexandria	**Order Type:**	Normal	**Flight End:**	09/19/2016
Client:	HURTX - HURD FOR CONGRESS TX-23	**Cancel Date:**		**Hiatus:**	
Product:	ORDR - ORDER				
Piggyback Product:					
Estimate:	91391H -	**Received in ePort:**	7/15/2016 10:22:33 AM		
				Airtime Dollars:	$2,410.00
				Interactive Dollars:	$0.00
Primary Demo:	A35+	**Local/National:**	National	**Non-Airtime Dollars:**	$0.00
Demo 2:	A35+	**Rep Office:**	Univision and UniMas National (KWEX)	**Total Dollars:**	$2,410.00
Demo 3:		**AE:**	Jill Mulhall	**Total Spots:**	12
GRP:	15.40	**Phone:**			
CPP:	$156.49	**OrderID:**	30046624		
GIMP:	0	**Status:**	Forwarded		
CPM:	$0.00			**MarketShare:**	
Comments:	HURD FOR CONGRESS TX-23 CONFIRM RECEIPT Payment & NAB will be sent prior to start NO SPOTS ON 9/11 NO SPOTS PAST NOON ON 11/8 CONFIRM RECEIPT				

Daily Airtime Lines

Line No	Daypart (Program)	DPT Code	Rate	C/T	Len	9/13	9/14	9/15	9/16	9/17	9/18	9/19	Total Spots	A35+ Rtg	A35+ CPP	A35+ Imp	A35+ CPM
1	Sa 12A-1A SAT DESMADRUGADOS (V	LF	$20.00	C	30	0	0	0	0	1	0	0	1	1.00	$20.00		
2	Su 9A-10A SUN AL PUNTO (CURREN	EM	$100.00	C	30	0	0	0	0	0	1	0	1	1.30	$76.92		
3	MTuWThF 2P-3P M-F LA ROSA DE GUADA	DT	$125.00	C	30	0	0	1	0	0	0	1	2	1.20	$104.17		
4	Sa 4P-5P COMO DICE EL DICHO L	DT	$110.00	C	30	0	0	0	0	1	0	0	1	1.00	$110.00		
5	MTuWThF 8A-10A DESPIERTAAMERICA DAY	EM	$120.00	C	30	0	1	0	1	0	0	0	2	0.80	$150.00		
6	Su 7P-9P SUN CINE/VARIOUS LTC	PT	$350.00	C	30	0	0	0	0	0	2	0	2	1.90	$184.21		
7	MTuWThF 3P-4P EL GORDO Y LA FLACA	EF	$300.00	C	30	0	0	0	1	0	0	0	1	1.40	$214.29		
8	MTuWThF 10P-10:35P M-F NOTICIAS 41 @10P	LN	$400.00	C	30	0	1	0	0	0	0	0	1	1.80	$222.22		

New Order (Page 16)

Agency:	Smart Media Group	**Station:**	KWEX	**Order ID:**	30046624
Client:	HURTX - HURD FOR CONGRESS TX-23	**Product:**	ORDR - ORDER	**Estimate:**	91391H -
Flight Start:	09/13/2016	**Flight End:**	09/19/2016	**Received in ePort:**	7/15/2016 10:22:33 AM

Line No	Daypart (Program)	DPT Code	Rate	C/T	Len	9/13	9/14	9/15	9/16	9/17	9/18	9/19	Total Spots	A35+ Rtg	A35+ CPP	A35+ Imp	A35+ CPM
9	Su 5P-5:30P SUN NOTICIAS 41 A LA	EN	$290.00	C	30	0	0	0	0	0	1	0	1	1.10	$263.64		
					Total Spots:	0	2	1	2	2	4	1					
					Total GRP:	0.0	2.6	1.2	2.2	2.0	6.2	1.2					

Cash$ - Spots: $2,410.00 - 12 Trade$ - Spots: $0.00 - 0 Total Cost: $2,410.00 Total GRP - CPP: 15.4 - $156.49 Total GIMP(000) - CPM: 0 - $0.00

New Order (Page 14)

Agency:	Smart Media Group	**Station:**	KWEX	**Order ID:**	30046626
Client:	HURTX - HURD FOR CONGRESS TX-23	**Product:**	ORDR - ORDER	**Estimate:**	92092H -
Flight Start:	09/20/2016	**Flight End:**	09/26/2016	**Received in ePort:**	7/15/2016 10:22:34 AM

Line No	Daypart (Program)	DPT Code	Rate	C/T	Len	9/20	9/21	9/22	9/23	9/24	9/25	9/26	Total Spots	A35+ Rtg	A35+ CPP	A35+ Imp	A35+ CPM
9	Su 7P-9P SUN CINE/VARIOUS LTC	PT	$350.00	C	30	0	0	0	0	0	2	0	2	1.90	$184.21		
					Total Spots:	0	2	1	2	2	4	1					
					Total GRP:	0.0	2.6	1.2	2.2	2.0	6.2	1.2					

Cash$ - Spots: $2,410.00 - 12 Trade$ - Spots: $0.00 - 0 Total Cost: $2,410.00 Total GRP - CPP: 15.4 - $156.49 Total GIMP(000) - CPM: 0 - $0.00

New Order

Agency:	Smart Media Group	**Station:**	KWEX	**Flight Start:**	09/20/2016
Office:	Alexandria	**Order Type:**	Normal	**Flight End:**	09/26/2016
Client:	HURTX - HURD FOR CONGRESS TX-23	**Cancel Date:**		**Hiatus:**	
Product:	ORDR - ORDER				
Piggyback Product:					
Estimate:	92092H -	**Received in ePort:**	7/15/2016 10:22:34 AM		
				Airtime Dollars:	$2,410.00
				Interactive Dollars:	$0.00
Primary Demo:	A35+	**Local/National:**	National	**Non-Airtime Dollars:**	$0.00
Demo 2:	A35+	**Rep Office:**	Univision and UniMas National (KWEX)	**Total Dollars:**	$2,410.00
Demo 3:		**AE:**	Jill Mulhall	**Total Spots:**	12
GRP:	15.40	**Phone:**			
CPP:	$156.49	**OrderID:**	30046626		
GIMP:	0	**Status:**	Forwarded		
CPM:	$0.00			**MarketShare:**	

Comments: HURD FOR CONGRESS TX-23 CONFIRM RECEIPT Payment & NAB will be sent prior to start NO SPOTS ON 9/11 NO SPOTS PAST NOON ON 11/8 CONFIRM RECEIPT

Daily Airtime Lines

Line No	Daypart (Program)	DPT Code	Rate	C/T	Len	9/20	9/21	9/22	9/23	9/24	9/25	9/26	Total Spots	A35+ Rtg	A35+ CPP	A35+ Imp	A35+ CPM
1	MTuWThF 2P-3P M-F LA ROSA DE GUADA	DT	$125.00	C	30	0	0	1	0	0	0	1	2	1.20	$104.17		
2	Sa 4P-5P COMO DICE EL DICHO L	DT	$110.00	C	30	0	0	0	0	1	0	0	1	1.00	$110.00		
3	MTuWThF 3P-4P EL GORDO Y LA FLACA	EF	$300.00	C	30	0	0	0	1	0	0	0	1	1.40	$214.29		
4	MTuWThF 8A-10A DESPIERTAAMERIC A DAY	EM	$120.00	C	30	0	1	0	1	0	0	0	2	0.80	$150.00		
5	Su 9A-10A SUN AL PUNTO (CURREN	EM	$100.00	C	30	0	0	0	0	0	1	0	1	1.30	$76.92		
6	Su 5P-5:30P SUN NOTICIAS 41 A LA	EN	$290.00	C	30	0	0	0	0	0	1	0	1	1.10	$263.64		
7	Sa 12A-1A SAT DESMADRUGADOS (V	LF	$20.00	C	30	0	0	0	0	1	0	0	1	1.00	$20.00		
8	MTuWThF 10P-10:35P M-F NOTICIAS 41 @10P	LN	$400.00	C	30	0	1	0	0	0	0	0	1	1.80	$222.22		

New Order (Page 12)

Agency:	Smart Media Group	**Station:**	KWEX	**Order ID:**	30046628
Client:	HURTX - HURD FOR CONGRESS TX-23	**Product:**	ORDR - ORDER	**Estimate:**	927C0H -
Flight Start:	09/27/2016	**Flight End:**	10/03/2016	**Received in ePort:**	7/15/2016 10:23:35 AM

Line No	Daypart (Program)	DPT Code	Rate	C/T	Len	9/27	9/28	9/29	9/30	10/1	10/2	10/3	Total Spots	A35+ Rtg	A35+ CPP	A35+ Imp	A35+ CPM
9	MTuWThF 10P-10:35P M-F NOTICIAS 41 @10P	LN	$400.00	C	30	0	1	0	0	0	0	0	1	1.80	$222.22		
10	Su 10P-10:20P SUN NOTICIAS 41 A LA	LN	$400.00	C	30	0	0	0	0	0	1	0	1	2.40	$166.67		
11	Su 7P-9P SUN CINE/VARIOUS LTC	PT	$350.00	C	30	0	0	0	0	0	1	0	1	1.90	$184.21		
					Total Spots:	0	2	2	2	2	4	1					
					Total GRP:	0.0	2.6	2.5	2.2	2.0	6.7	1.2					

Cash$ - Spots: $2,735.00 - 13 Trade$ - Spots: $0.00 - 0 Total Cost: $2,735.00 Total GRP - CPP: 17.2 - $159.01 Total GIMP(000) - CPM: 0 - $0.00

New Order

Agency:	Smart Media Group	**Station:**	KWEX	**Flight Start:**	09/27/2016
Office:	Alexandria	**Order Type:**	Normal	**Flight End:**	10/03/2016
Client:	HURTX - HURD FOR CONGRESS TX-23	**Cancel Date:**		**Hiatus:**	
Product:	ORDR - ORDER				
Piggyback Product:					
Estimate:	927C0H -	**Received in ePort:**	7/15/2016 10:23:35 AM		
				Airtime Dollars:	$2,735.00
				Interactive Dollars:	$0.00
Primary Demo:	A35+	**Local/National:**	National	**Non-Airtime Dollars:**	$0.00
Demo 2:	A35+	**Rep Office:**	Univision and UniMas National (KWEX)	**Total Dollars:**	$2,735.00
Demo 3:		**AE:**	Jill Mulhall	**Total Spots:**	13
GRP:	17.20	**Phone:**			
CPP:	$159.01	**OrderID:**	30046628		
GIMP:	0	**Status:**	Forwarded		
CPM:	$0.00			**MarketShare:**	
Comments:	HURD FOR CONGRESS TX-23 CONFIRM RECEIPT Payment & NAB will be sent prior to start NO SPOTS ON 9/11 NO SPOTS PAST NOON ON 11/8 CONFIRM RECEIPT				

Daily Airtime Lines

Line No	Daypart (Program)	DPT Code	Rate	C/T	Len	9/27	9/28	9/29	9/30	10/1	10/2	10/3	Total Spots	A35+ Rtg	A35+ CPP	A35+ Imp	A35+ CPM
1	MTuWThF 2P-3P M-F LA ROSA DE GUADA	DT	$125.00	C	30	0	0	1	0	0	0	1	2	1.20	$104.17		
2	Sa 4P-5P COMO DICE EL DICHO L	DT	$110.00	C	30	0	0	0	0	1	0	0	1	1.00	$110.00		
3	MTuWThF 3P-4P EL GORDO Y LA FLACA	EF	$300.00	C	30	0	0	0	1	0	0	0	1	1.40	$214.29		
4	MTuWThF 8A-10A DESPIERTAAMERIC A DAY	EM	$120.00	C	30	0	1	0	1	0	0	0	2	0.80	$150.00		
5	Su 9A-10A SUN AL PUNTO (CURREN	EM	$100.00	C	30	0	0	0	0	0	1	0	1	1.30	$76.92		
6	MTuWThF 5P-5:30P M-F NOTICIAS 41 @ 5P	EN	$275.00	C	30	0	0	1	0	0	0	0	1	1.30	$211.54		
7	Su 5P-5:30P SUN NOTICIAS 41 A LA	EN	$290.00	C	30	0	0	0	0	0	1	0	1	1.10	$263.64		
8	Sa 12A-1A SAT DESMADRUGADOS (V	LF	$20.00	C	30	0	0	0	0	1	0	0	1	1.00	$20.00		

New Order (Page 10)

Agency:	Smart Media Group	**Station:**	KWEX	**Order ID:**	30046630
Client:	HURTX - HURD FOR CONGRESS TX-23	**Product:**	ORDR - ORDER	**Estimate:**	C04C1H -
Flight Start:	10/04/2016	**Flight End:**	10/10/2016	**Received in ePort:**	7/15/2016 10:23:41 AM

Line No	Daypart (Program)	DPT Code	Rate	C/T	Len	10/4	10/5	10/6	10/7	10/8	10/9	10/10	Total Spots	A35+ Rtg	A35+ CPP	A35+ Imp	A35+ CPM
9	MTuWThF 10P-10:35P M-F NOTICIAS 41 @10P	LN	$400.00	C	30	0	1	0	0	0	0	0	1	1.80	$222.22		
10	Su 10P-10:20P SUN NOTICIAS 41 A LA	LN	$400.00	C	30	0	0	0	0	0	1	0	1	2.40	$166.67		
11	Su 7P-9P SUN CINE/VARIOUS LTC	PT	$350.00	C	30	0	0	0	0	0	1	0	1	1.90	$184.21		
					Total Spots:	0	2	2	2	2	4	1					
					Total GRP:	0.0	2.6	2.5	2.2	2.0	6.7	1.2					

Cash$ - Spots: $2,735.00 - 13 Trade$ - Spots: $0.00 - 0 Total Cost: $2,735.00 Total GRP - CPP: 17.2 - $159.01 Total GIMP(000) - CPM: 0 - $0.00

New Order

Agency:	Smart Media Group	**Station:**	KWEX	**Flight Start:**	10/04/2016
Office:	Alexandria	**Order Type:**	Normal	**Flight End:**	10/10/2016
Client:	HURTX - HURD FOR CONGRESS TX-23	**Cancel Date:**		**Hiatus:**	
Product:	ORDR - ORDER				
Piggyback Product:					
Estimate:	C04C1H -	**Received in ePort:**	7/15/2016 10:23:41 AM		
				Airtime Dollars:	$2,735.00
				Interactive Dollars:	$0.00
Primary Demo:	A35+	**Local/National:**	National	**Non-Airtime Dollars:**	$0.00
Demo 2:	A35+	**Rep Office:**	Univision and UniMas National (KWEX)	**Total Dollars:**	$2,735.00
Demo 3:		**AE:**	Jill Mulhall	**Total Spots:**	13
GRP:	17.20	**Phone:**			
CPP:	$159.01	**OrderID:**	30046630		
GIMP:	0	**Status:**	Forwarded		
CPM:	$0.00			**MarketShare:**	

Comments: HURD FOR CONGRESS TX-23 CONFIRM RECEIPT Payment & NAB will be sent prior to start NO SPOTS ON 9/11 NO SPOTS PAST NOON ON 11/8 CONFIRM RECEIPT

Daily Airtime Lines

Line No	Daypart (Program)	DPT Code	Rate	C/T	Len	10/4	10/5	10/6	10/7	10/8	10/9	10/10	Total Spots	A35+ Rtg	A35+ CPP	A35+ Imp	A35+ CPM
1	MTuWThF 2P-3P M-F LA ROSA DE GUADA	DT	$125.00	C	30	0	0	1	0	0	0	1	2	1.20	$104.17		
2	Sa 4P-5P COMO DICE EL DICHO L	DT	$110.00	C	30	0	0	0	0	1	0	0	1	1.00	$110.00		
3	MTuWThF 3P-4P EL GORDO Y LA FLACA	EF	$300.00	C	30	0	0	0	1	0	0	0	1	1.40	$214.29		
4	MTuWThF 8A-10A DESPIERTAAMERIC A DAY	EM	$120.00	C	30	0	1	0	1	0	0	0	2	0.80	$150.00		
5	Su 9A-10A SUN AL PUNTO (CURREN	EM	$100.00	C	30	0	0	0	0	0	1	0	1	1.30	$76.92		
6	MTuWThF 5P-5:30P M-F NOTICIAS 41 @ 5P	EN	$275.00	C	30	0	0	1	0	0	0	0	1	1.30	$211.54		
7	Su 5P-5:30P SUN NOTICIAS 41 A LA	EN	$290.00	C	30	0	0	0	0	0	1	0	1	1.10	$263.64		
8	Sa 12A-1A SAT DESMADRUGADOS (V	LF	$20.00	C	30	0	0	0	0	1	0	0	1	1.00	$20.00		

New Order (Page 8)

Agency:	Smart Media Group	**Station:**	KWEX	**Order ID:**	30046632
Client:	HURTX - HURD FOR CONGRESS TX-23	**Product:**	ORDR - ORDER	**Estimate:**	C11C1H -
Flight Start:	10/11/2016	**Flight End:**	10/17/2016	**Received in ePort:**	7/15/2016 10:23:42 AM

Line No	Daypart (Program)	DPT Code	Rate	C/T	Len	10/11	10/12	10/13	10/14	10/15	10/16	10/17	Total Spots	A35+ Rtg	A35+ CPP	A35+ Imp	A35+ CPM
9	MTuWThF 10P-10:35P M-F NOTICIAS 41 @10P	LN	$400.00	C	30	0	1	0	0	0	0	0	1	1.80	$222.22		
10	Su 10P-10:20P SUN NOTICIAS 41 A LA	LN	$400.00	C	30	0	0	0	0	0	1	0	1	2.40	$166.67		
11	Su 7P-9P SUN CINE/VARIOUS LTC	PT	$350.00	C	30	0	0	0	0	0	1	0	1	1.90	$184.21		
					Total Spots:	0	2	2	2	2	4	1					
					Total GRP:	0.0	2.6	2.5	2.2	2.0	6.7	1.2					

Cash$ - Spots: $2,735.00 - 13 Trade$ - Spots: $0.00 - 0 Total Cost: $2,735.00 Total GRP - CPP: 17.2 - $159.01 Total GIMP(000) - CPM: 0 - $0.00

New Order

Agency:	Smart Media Group	**Station:**	KWEX	**Flight Start:**	10/11/2016
Office:	Alexandria	**Order Type:**	Normal	**Flight End:**	10/17/2016
Client:	HURTX - HURD FOR CONGRESS TX-23	**Cancel Date:**		**Hiatus:**	
Product:	ORDR - ORDER				
Piggyback Product:					
Estimate:	C11C1H -	**Received in ePort:**	7/15/2016 10:23:42 AM		
				Airtime Dollars:	$2,735.00
				Interactive Dollars:	$0.00
Primary Demo:	A35+	**Local/National:**	National	**Non-Airtime Dollars:**	$0.00
Demo 2:	A35+	**Rep Office:**	Univision and UniMas National (KWEX)	**Total Dollars:**	$2,735.00
Demo 3:		**AE:**	Jill Mulhall	**Total Spots:**	13
GRP:	17.20	**Phone:**			
CPP:	$159.01	**OrderID:**	30046632		
GIMP:	0	**Status:**	Forwarded		
CPM:	$0.00			**MarketShare:**	
Comments:	HURD FOR CONGRESS TX-23 CONFIRM RECEIPT Payment & NAB will be sent prior to start NO SPOTS ON 9/11 NO SPOTS PAST NOON ON 11/8 CONFIRM RECEIPT				

Daily Airtime Lines

Line No	Daypart (Program)	DPT Code	Rate	C/T	Len	10/11	10/12	10/13	10/14	10/15	10/16	10/17	Total Spots	A35+ Rtg	A35+ CPP	A35+ Imp	A35+ CPM
1	MTuWThF 2P-3P M-F LA ROSA DE GUADA	DT	$125.00	C	30	0	0	1	0	0	0	1	2	1.20	$104.17		
2	Sa 4P-5P COMO DICE EL DICHO L	DT	$110.00	C	30	0	0	0	0	1	0	0	1	1.00	$110.00		
3	MTuWThF 3P-4P EL GORDO Y LA FLACA	EF	$300.00	C	30	0	0	0	1	0	0	0	1	1.40	$214.29		
4	MTuWThF 8A-10A DESPIERTAAMERIC A DAY	EM	$120.00	C	30	0	1	0	1	0	0	0	2	0.80	$150.00		
5	Su 9A-10A SUN AL PUNTO (CURREN	EM	$100.00	C	30	0	0	0	0	0	1	0	1	1.30	$76.92		
6	MTuWThF 5P-5:30P M-F NOTICIAS 41 @ 5P	EN	$275.00	C	30	0	0	1	0	0	0	0	1	1.30	$211.54		
7	Su 5P-5:30P SUN NOTICIAS 41 A LA	EN	$290.00	C	30	0	0	0	0	0	1	0	1	1.10	$263.64		
8	Sa 12A-1A SAT DESMADRUGADOS (V	LF	$20.00	C	30	0	0	0	0	1	0	0	1	1.00	$20.00		

New Order (Page 6)

Agency:	Smart Media Group	**Station:**	KWEX	**Order ID:**	30046634
Client:	HURTX - HURD FOR CONGRESS TX-23	**Product:**	ORDR - ORDER	**Estimate:**	C18C2H -
Flight Start:	10/18/2016	**Flight End:**	10/24/2016	**Received in ePort:**	7/15/2016 10:23:43 AM

Line No	Daypart (Program)	DPT Code	Rate	C/T	Len	10/18	10/19	10/20	10/21	10/22	10/23	10/24	Total Spots	A35+ Rtg	A35+ CPP	A35+ Imp	A35+ CPM
9	MTuWThF 10P-10:35P M-F NOTICIAS 41 @10P	LN	$400.00	C	30	0	1	0	0	0	0	0	1	1.80	$222.22		
10	Su 10P-10:20P SUN NOTICIAS 41 A LA	LN	$400.00	C	30	0	0	0	0	0	1	0	1	2.40	$166.67		
11	Su 7P-9P SUN CINE/VARIOUS LTC	PT	$350.00	C	30	0	0	0	0	0	1	0	1	1.90	$184.21		
					Total Spots:	0	2	2	2	2	4	1					
					Total GRP:	0.0	2.6	2.5	2.2	2.0	6.7	1.2					

Cash$ - Spots: $2,735.00 - 13 Trade$ - Spots: $0.00 - 0 Total Cost: $2,735.00 Total GRP - CPP: 17.2 - $159.01 Total GIMP(000) - CPM: 0 - $0.00

New Order

Agency:	Smart Media Group	**Station:**	KWEX	**Flight Start:**	10/18/2016
Office:	Alexandria	**Order Type:**	Normal	**Flight End:**	10/24/2016
Client:	HURTX - HURD FOR CONGRESS TX-23	**Cancel Date:**		**Hiatus:**	
Product:	ORDR - ORDER				
Piggyback Product:					
Estimate:	C18C2H -	**Received in ePort:**	7/15/2016 10:23:43 AM		
				Airtime Dollars:	$2,735.00
				Interactive Dollars:	$0.00
Primary Demo:	A35+	**Local/National:**	National	**Non-Airtime Dollars:**	$0.00
Demo 2:	A35+	**Rep Office:**	Univision and UniMas National (KWEX)	**Total Dollars:**	$2,735.00
Demo 3:		**AE:**	Jill Mulhall	**Total Spots:**	13
GRP:	17.20	**Phone:**			
CPP:	$159.01	**OrderID:**	30046634		
GIMP:	0	**Status:**	Forwarded		
CPM:	$0.00			**MarketShare:**	

Comments: HURD FOR CONGRESS TX-23 CONFIRM RECEIPT Payment & NAB will be sent prior to start NO SPOTS ON 9/11 NO SPOTS PAST NOON ON 11/8 CONFIRM RECEIPT

Daily Airtime Lines

Line No	Daypart (Program)	DPT Code	Rate	C/T	Len	10/18	10/19	10/20	10/21	10/22	10/23	10/24	Total Spots	A35+ Rtg	A35+ CPP	A35+ Imp	A35+ CPM
1	MTuWThF 2P-3P M-F LA ROSA DE GUADA	DT	$125.00	C	30	0	0	1	0	0	0	1	2	1.20	$104.17		
2	Sa 4P-5P COMO DICE EL DICHO L	DT	$110.00	C	30	0	0	0	0	1	0	0	1	1.00	$110.00		
3	MTuWThF 3P-4P EL GORDO Y LA FLACA	EF	$300.00	C	30	0	0	0	1	0	0	0	1	1.40	$214.29		
4	MTuWThF 8A-10A DESPIERTAAMERIC A DAY	EM	$120.00	C	30	0	1	0	1	0	0	0	2	0.80	$150.00		
5	Su 9A-10A SUN AL PUNTO (CURREN	EM	$100.00	C	30	0	0	0	0	0	1	0	1	1.30	$76.92		
6	MTuWThF 5P-5:30P M-F NOTICIAS 41 @ 5P	EN	$275.00	C	30	0	0	1	0	0	0	0	1	1.30	$211.54		
7	Su 5P-5:30P SUN NOTICIAS 41 A LA	EN	$290.00	C	30	0	0	0	0	0	1	0	1	1.10	$263.64		
8	Sa 12A-1A SAT DESMADRUGADOS (V	LF	$20.00	C	30	0	0	0	0	1	0	0	1	1.00	$20.00		

New Order (Page 4)

Agency:	Smart Media Group	**Station:**	KWEX	**Order ID:**	30046636
Client:	HURTX - HURD FOR CONGRESS TX-23	**Product:**	ORDR - ORDER	**Estimate:**	C25C3H -
Flight Start:	10/25/2016	**Flight End:**	10/31/2016	**Received in ePort:**	7/15/2016 10:23:43 AM

Line No	Daypart (Program)	DPT Code	Rate	C/T	Len	10/25	10/26	10/27	10/28	10/29	10/30	10/31	Total Spots	A35+ Rtg	A35+ CPP	A35+ Imp	A35+ CPM
9	MTuWThF 10P-10:35P M-F NOTICIAS 41 @10P	LN	$400.00	C	30	0	1	0	0	0	0	0	1	1.80	$222.22		
10	Su 10P-10:20P SUN NOTICIAS 41 A LA	LN	$400.00	C	30	0	0	0	0	0	1	0	1	2.40	$166.67		
11	Su 7P-9P SUN CINE/VARIOUS LTC	PT	$350.00	C	30	0	0	0	0	0	1	0	1	1.90	$184.21		
					Total Spots:	0	2	2	2	2	4	1					
					Total GRP:	0.0	2.6	2.5	2.2	2.0	6.7	1.2					

Cash$ - Spots: $2,735.00 - 13 Trade$ - Spots: $0.00 - 0 Total Cost: $2,735.00 Total GRP - CPP: 17.2 - $159.01 Total GIMP(000) - CPM: 0 - $0.00

New Order

Agency:	Smart Media Group	**Station:**	KWEX	**Flight Start:**	10/25/2016
Office:	Alexandria	**Order Type:**	Normal	**Flight End:**	10/31/2016
Client:	HURTX - HURD FOR CONGRESS TX-23	**Cancel Date:**		**Hiatus:**	
Product:	ORDR - ORDER				
Piggyback Product:					
Estimate:	C25C3H -	**Received in ePort:**	7/15/2016 10:23:43 AM		
				Airtime Dollars:	$2,735.00
				Interactive Dollars:	$0.00
Primary Demo:	A35+	**Local/National:**	National	**Non-Airtime Dollars:**	$0.00
Demo 2:	A35+	**Rep Office:**	Univision and UniMas National (KWEX)	**Total Dollars:**	$2,735.00
Demo 3:		**AE:**	Jill Mulhall	**Total Spots:**	13
GRP:	17.20	**Phone:**			
CPP:	$159.01	**OrderID:**	30046636		
GIMP:	0	**Status:**	Forwarded		
CPM:	$0.00			**MarketShare:**	

Comments: HURD FOR CONGRESS TX-23 CONFIRM RECEIPT Payment & NAB will be sent prior to start NO SPOTS ON 9/11 NO SPOTS PAST NOON ON 11/8 CONFIRM RECEIPT

Daily Airtime Lines

Line No	Daypart (Program)	DPT Code	Rate	C/T	Len	10/25	10/26	10/27	10/28	10/29	10/30	10/31	Total Spots	A35+ Rtg	A35+ CPP	A35+ Imp	A35+ CPM
1	MTuWThF 2P-3P M-F LA ROSA DE GUADA	DT	$125.00	C	30	0	0	1	0	0	0	1	2	1.20	$104.17		
2	Sa 4P-5P COMO DICE EL DICHO L	DT	$110.00	C	30	0	0	0	0	1	0	0	1	1.00	$110.00		
3	MTuWThF 3P-4P EL GORDO Y LA FLACA	EF	$300.00	C	30	0	0	0	1	0	0	0	1	1.40	$214.29		
4	MTuWThF 8A-10A DESPIERTAAMERIC A DAY	EM	$120.00	C	30	0	1	0	1	0	0	0	2	0.80	$150.00		
5	Su 9A-10A SUN AL PUNTO (CURREN	EM	$100.00	C	30	0	0	0	0	0	1	0	1	1.30	$76.92		
6	MTuWThF 5P-5:30P M-F NOTICIAS 41 @ 5P	EN	$275.00	C	30	0	0	1	0	0	0	0	1	1.30	$211.54		
7	Su 5P-5:30P SUN NOTICIAS 41 A LA	EN	$290.00	C	30	0	0	0	0	0	1	0	1	1.10	$263.64		
8	Sa 12A-1A SAT DESMADRUGADOS (V	LF	$20.00	C	30	0	0	0	0	1	0	0	1	1.00	$20.00		

New Order (Page 2)

Agency:	Smart Media Group	**Station:**	KWEX	**Order ID:**	30046638
Client:	HURTX - HURD FOR CONGRESS TX-23	**Product:**	ORDR - ORDER	**Estimate:**	N01N0H -
Flight Start:	11/01/2016	**Flight End:**	11/08/2016	**Received in ePort:**	7/15/2016 10:24:46 AM

Line No	Daypart (Program)	DPT Code	Rate	C/T	Len	11/1	11/2	11/3	11/4	11/5	11/6	11/7	11/8	Total Spots	A35+ Rtg	A35+ CPP	A35+ Imp	A35+ CPM
9	MTuWThF 10P-10:35P M-F NOTICIAS 41 @10P	LN	$400.00	C	30	0	1	0	0	0	0	0	0	1	1.80	$222.22		
10	Su 10P-10:20P SUN NOTICIAS 41 A LA	LN	$400.00	C	30	0	0	0	0	0	1	0	0	1	2.40	$166.67		
11	Su 7P-9P SUN CINE/VARIOUS LTC	PT	$350.00	C	30	0	0	0	0	0	1	0	0	1	1.90	$184.21		
					Total Spots:	0	2	2	2	2	4	2	1					
					Total GRP:	0.0	2.6	2.5	2.2	2.0	6.7	2.0	0.8					

Cash$ - Spots: $2,975.00 - 15 Trade$ - Spots: $0.00 - 0 Total Cost: $2,975.00 Total GRP - CPP: 18.8 - $158.24 Total GIMP(000) - CPM: 0 - $0.00

New Order

Agency:	Smart Media Group	**Station:**	KWEX	**Flight Start:**	11/01/2016
Office:	Alexandria	**Order Type:**	Normal	**Flight End:**	11/08/2016
Client:	HURTX - HURD FOR CONGRESS TX-23	**Cancel Date:**		**Hiatus:**	
Product:	ORDR - ORDER				
Piggyback Product:					
Estimate:	N01N0H -	**Received in ePort:**	7/15/2016 10:24:46 AM		
				Airtime Dollars:	$2,975.00
				Interactive Dollars:	$0.00
Primary Demo:	A35+	**Local/National:**	National	**Non-Airtime Dollars:**	$0.00
Demo 2:	A35+	**Rep Office:**	Univision and UniMas National (KWEX)	**Total Dollars:**	$2,975.00
Demo 3:		**AE:**	Jill Mulhall	**Total Spots:**	15
GRP:	18.80	**Phone:**			
CPP:	$158.24	**OrderID:**	30046638		
GIMP:	0	**Status:**	Forwarded		
CPM:	$0.00			**MarketShare:**	
Comments:	HURD FOR CONGRESS TX-23 CONFIRM RECEIPT Payment & NAB will be sent prior to start NO SPOTS ON 9/11 NO SPOTS PAST NOON ON 11/8 CONFIRM RECEIPT				

Daily Airtime Lines

Line No	Daypart (Program)	DPT Code	Rate	C/T	Len	11/1	11/2	11/3	11/4	11/5	11/6	11/7	11/8	Total Spots	A35+ Rtg	A35+ CPP	A35+ Imp	A35+ CPM
1	MTuWThF 2P-3P M-F LA ROSA DE GUADA	DT	$125.00	C	30	0	0	1	0	0	0	1	0	2	1.20	$104.17		
2	Sa 4P-5P COMO DICE EL DICHO L	DT	$110.00	C	30	0	0	0	0	1	0	0	0	1	1.00	$110.00		
3	MTuWThF 3P-4P EL GORDO Y LA FLACA	EF	$300.00	C	30	0	0	0	1	0	0	0	0	1	1.40	$214.29		
4	MTuWThF 8A-10A DESPIERTAAMERIC A DAY	EM	$120.00	C	30	0	1	0	1	0	0	1	1	4	0.80	$150.00		
5	Su 9A-10A SUN AL PUNTO (CURREN	EM	$100.00	C	30	0	0	0	0	0	1	0	0	1	1.30	$76.92		
6	MTuWThF 5P-5:30P M-F NOTICIAS 41 @ 5P	EN	$275.00	C	30	0	0	1	0	0	0	0	0	1	1.30	$211.54		
7	Su 5P-5:30P SUN NOTICIAS 41 A LA	EN	$290.00	C	30	0	0	0	0	0	1	0	0	1	1.10	$263.64		
8	Sa 12A-1A SAT DESMADRUGADOS (V	LF	$20.00	C	30	0	0	0	0	1	0	0	0	1	1.00	$20.00		