

ORDER



WGTU

Orders

Order / Rev: 949500

Alt Order #: 09080239

Product Desc: TOM STEYER ISSUE

Estimate:

Flight Dates: 05/15/18 - 05/15/18

Original Date / Rev: 05/11/18 / 05/11/18

Order Type: GENERAL

Primary AE: Washington DC HRP/DC

Sales Office: HRPDC

Sales Region: NAT

Agency

Name: Buying Time, LLC

Buying Contact:

Billing Contact:

650 Massachusetts Ave NW Ste 210

Washington, DC 20001

Billing Type: Cash

Billing Calendar: Broadcast

Billing Cycle: EOM

Agency Commission: 15%

Advertiser

Name: Tom Steyer Issue Group

Demographic: A35+

Product Codes: PL Advocacy

Priority: P-10

Revenue Code 1: AGY

Revenue Code 2: Political

Revenue Code 3: Political Issue

New Business Thru:

Order Separation: 00:15:00

Advertiser External ID: 103957

Agency External ID: 11427

Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/30/18	05/27/18	1	\$1,600.00	\$1,360.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2018	1	\$1,600.00	\$1,360.00	0.00
Totals	1	\$1,600.00	\$1,360.00	0.00

Account Executives

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

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WGTU	05/15/18	05/15/18	TUESDAY PRIME A1	CM	8:00 PM-8:30 PM	- 1 - - - - -	1:00	1	\$1,600.00	Pol3	0.00	NM	1	\$1,600.00
				Tuesday Prime A1	(8:00 PM-8:30 PM)										
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>								
		Week: 05/14/18	05/20/18	- 1 - - - - -	1	\$1,600.00	0.00								
													Totals	1	\$1,600.00