

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