

ORDER



Orders
Order / Rev: 500972
Alt Order #: 08637491
Product Desc: NORTHAM FOR GOVERNOR
Estimate:
Flight Dates: 05/09/17 - 05/15/17
Original Date / Rev: 05/08/17 / 05/08/17
Order Type: GENERAL

WTVR-WX
Primary AE: Teresa DiFuria
Sales Office: NPHL
Sales Region: National

Agency Name: Buying Time LLC
Buying Contact:
Billing Contact:
 650 Massachusetts Ave NW
 Washington, DC 20001

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: Northam/D/Gov
Demographic: HH
Product Codes: PL2.e.i
Priority: Default
Revenue Code 1: Agency
Revenue Code 2: Political
Revenue Code 3: Political-Non-PAC

New Business Thru:
Order Separation: 00:15:00
Advertiser External ID:
Agency External ID:
Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
05/01/17	05/09/17	1	\$500.00	\$425.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2017	1	\$500.00	\$425.00	0.00
Totals	1	\$500.00	\$425.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Teresa DiFuria			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
E 1	6.3	05/09/17	05/09/17	EN Special EN Special	CM	7:00 PM-8:00 PM	- 1 - - - - -	:30	1	\$500.00	07	0.00	NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>								
		Week: 05/08/17	05/14/17	- 1 - - - - -	1	\$500.00	0.00								
													Totals	1	\$500.00