

ORDER

**UTV Sioux Falls**

Orders

Order / Rev: 1730272

Alt Order #:

Product Desc: Political

Estimate: 7311

Flight Dates: 10/20/18 - 10/20/18

Original Date / Rev: 10/11/18 / 10/11/18

Order Type: REG

Primary AE: Katz Washington

Sales Office: K-WAS

Sales Region: Nat

Agency

Name: Buying Time LLC

Buying Contact:

Billing Contact:

650 Massachusetts Avenue NW

Washington, DC 20001-3796

Billing Type: Cash

Billing Calendar: Broadcast

Billing Cycle: WEEKLY

Agency Commission: 15%

Advertiser

Name: POL/Billie Sutton/Governor/SD/Dem

Demographic: A25-54

Product Codes: PL14

Priority: P3

Revenue Code 1: AGY

Revenue Code 2: POL

Revenue Code 3: POL-CAND

New Business Thru:

Order Separation: 00:10:00

Advertiser External ID:

Agency External ID: IN5252/SP2893/TO824/AL1472

Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/15/18	10/21/18	4	\$1,200.00	\$1,020.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2018	4	\$1,200.00	\$1,020.00	0.00
Totals	4	\$1,200.00	\$1,020.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Washington			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	UTV	10/20/18	10/20/18	College Football USD	CM	College Football	-----S-	:30	4	\$300.00	P3	0.00	NM	4	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
		Week: 10/15/18	10/21/18	-----S-			4			\$300.00		0.00			
													Totals	4	\$1,200.00