

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