

ORDER



Orders
Order / Rev: 341779
Alt Order #:
Product Desc: Issue
Estimate: 5670
Flight Dates: 10/29/17 - 11/04/17
Original Date / Rev: 10/27/17 / 10/30/17
Order Type: GENERAL

KGTV

Primary AE: Erin Brody
Sales Office: EWSDC
Sales Region: NAT

Agency
Name: Buying Time LLC - Political
Buying Contact:
Billing Contact:
 650 Massachusetts Avenue NW - Suite 2
 Washington, DC 20001

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

Advertiser
Name: CA Issue - Tom Steyer
Demographic: A25-54
Product Codes: PL Non-Ballot Issue
Priority: P-2
Revenue Codes: POL
Revenue Codes 2: POL
Revenue Codes 3: ISS

New Business Thru:
Order Separation: 00:20:00
Advertiser External ID:
Agency External ID:
Unit Code: General

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2017	4	\$3,000.00	\$2,550.00	0.00
November 2017	22	\$14,530.00	\$12,350.50	0.00
Totals	26	\$17,530.00	\$14,900.50	0.00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/25/17	10/29/17	4	\$3,000.00	\$2,550.00
10/30/17	11/04/17	22	\$14,530.00	\$12,350.50

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Erin Brody			Start Of Order - End Of Order	100%