

ORDER



Orders
Order / Rev: 25111
Alt Order #: 26137798
Product Desc: Issue
Estimate: 6755 - A
Flight Dates: 10/23/18 - 10/29/18
Original Date / Rev: 08/27/18 / 10/15/18
Order Type: GENERAL

Primary AE: Washington DC Katz Continental
Sales Office: N-DC
Sales Region: National

Agency
Name: Buying Time
Buying Contact:
Billing Contact:
 650 Massachusetts Ave, NW Suite 210
 Washington, DC 20001

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

Advertiser
Name: Defend Oregon
Demographic: HH
Product Codes: Issues/Propositions
Priority: P-01
Revenue Code 1: AGY
Revenue Code 2: NAT
Revenue Code 3: POL-ISS

New Business Thru:
Order Separation: 00:30:00
Advertiser External ID:
Agency External ID:
Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/01/18	10/28/18	12	\$720.00	\$612.00
10/29/18	10/29/18	3	\$175.00	\$148.75

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2018	12	\$720.00	\$612.00	0.00
November 2018	3	\$175.00	\$148.75	0.00
Totals	15	\$895.00	\$760.75	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Washington DC Katz Continer	N-DC	National	Start Of Order - End Of Order	100%

Order Share

	Share	Total
KLSR	2%	\$895.00
Market	100%	\$44,750.00

Competitive Share

	Share	Total
CABLE	0%	\$0.00
KCBY	0%	\$0.00
KEPB	0%	\$0.00
KEVU	0%	\$0.00
KEZI	0%	\$0.00
KMCB	0%	\$0.00
KMTR	0%	\$0.00
KOAC	0%	\$0.00
KPIC	0%	\$0.00
KTCW	0%	\$0.00
KTVC	0%	\$0.00
KVAL	0%	\$0.00
NMTR	0%	\$0.00
UNKWN	98%	\$43,855.00

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
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