

ORDER



Orders
Order / Rev: 1793777
Alt Order #: 09516315
Product Desc: SECURE DEMOCRACY
Estimate: 7808
Flight Dates: 05/19/19 - 05/20/19
Original Date / Rev: 05/17/19 / 10/03/19
Order Type: RFP

KHOU
Primary AE: Ben Stecker
Sales Office: TSWAS
Sales Region: NAT

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: **ISS/ Secure Democracy**
Demographic: A25-54
Product Codes: IS-Issue/Non Ballot
Revenue Code 1: AGY
Revenue Code 2: (POL) Political
Revenue Code 3: (POL) Issue

New Business Thru:
Advertiser External ID: 145542
Agency External ID: 2118AG
Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/29/19	05/19/19	2	\$2,600.00	\$2,210.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2019	2	\$2,600.00	\$2,210.00	0.00
Totals	2	\$2,600.00	\$2,210.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Ben Stecker			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	All	05/19/19	05/19/19	Face the Nation Face the Nation	CM	9:00 AM-10:00 AM	-----2	:30	2	\$1,300.00	P02	0.00	NM	2	\$2,600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/13/19	05/19/19	-----2		2				\$1,300.00		0.00			
													Totals	2	\$2,600.00