

# ORDER



**Orders**  
**Order / Rev:** 1685101  
**Alt Order #:** 09304316  
**Product Desc:** FLETCHER 4 CONGRESS  
**Estimate:** 7737  
**Flight Dates:** 11/04/18 - 11/06/18  
**Original Date / Rev:** 11/02/18 / 10/10/19  
**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:** **POL/ Elizabeth Fletcher / D / US House**  
**Demographic:** A35+  
**Product Codes:** PL-US House Representative  
**Revenue Code 1:** AGY  
**Revenue Code 2:** (POL) Political  
**Revenue Code 3:** (POL) Candidate

**New Business Thru:**  
**Advertiser External ID:** 114651  
**Agency External ID:** 2118AG  
**Unit Code:** General

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/29/18	11/04/18	1	\$4,440.00	\$3,774.00

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
November 2018	1	\$4,440.00	\$3,774.00	0.00
<b>Totals</b>	<b>1</b>	<b>\$4,440.00</b>	<b>\$3,774.00</b>	<b>0.00</b>

**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 2	KHOU	11/04/18	11/04/18	Sun Prime C Sun Prime C	CM	8-9p	-----S	:30	1	\$4,440.00	P02	0.00	NM	1	\$4,440.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>								
Week:		10/29/18	11/04/18	-----S	1	\$4,440.00	0.00								
													<b>Totals</b>	<b>1</b>	<b>\$4,440.00</b>