

# ORDER

**Orders**  
**Order / Rev:** 2340798  
**Alt Order #:** WOC13289107  
**Product Desc:** Issue  
**Estimate:** 11169  
**Flight Dates:** 11/01/21 - 11/07/21  
**Original Date / Rev:** 10/28/21 / 10/28/21  
**Order Type:** General

**WHAS**  
**Primary AE:** Ben Stecker  
**Sales Office:** TSWAS  
**Sales Region:** NAT

**Agency**  
**Name:** Buying Time, LLC / POL  
**Buying Contact:** \_\_\_\_\_  
**Billing Contact:** Accounts Payable  
650 Massachusetts Ave NW, Suite 210  
Washington, DC 20001

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

**Advertiser**  
**Name:** ISS/ Facebook  
**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:** 04/29/21  
**Advertiser External ID:** 194298  
**Agency External ID:** 2118AGP  
**Unit Code:** General

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
11/01/21	11/07/21	1	\$400.00	\$340.00

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
November 2021	1	\$400.00	\$340.00	0.00
<b>Totals</b>	<b>1</b>	<b>\$400.00</b>	<b>\$340.00</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%

**Order Share**

	Share	Total
WHAS	15%	\$400.00
Market	100%	\$2,666.67

**Competitive Share**

	Share	Total
CABLE	0%	\$0.00
UNKWN	85%	\$2,266.67
WAVE	0%	\$0.00
WBKI	0%	\$0.00
WBNA	0%	\$0.00
WDRB	0%	\$0.00
WFTE	0%	\$0.00
WKMJ	0%	\$0.00
WKPC	0%	\$0.00
WKZT	0%	\$0.00
WLKY	0%	\$0.00

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WHAS	11/01/21	11/07/21	This Week Su	CM	9-10a	-----S	1:00	1	\$400.00	P02	0.00	NM	1	\$400.00
				THIS WEEK											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>								
		Week: 11/01/21	11/07/21	-----S	1	\$400.00	0.00								

Order / Rev: 2340798  
 Alt Order #: WOC13289107  
 Flight Dates: 11/01/21 - 11/07/21

Advertiser: ISS/ Facebook  
 Product Desc: Issue  
 Estimate: 11169

**WHAS**

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>								
		Week: 11/01/21	11/07/21	-----S	1	\$400.00	0.00								
													Totals	1	\$400.00