## ORDER

Orders	Order / Rev:	2352585		
	Alt Order #:	WOC13314410		
	Product Desc:	Issue (:60)		
	Estimate:	11217		WHAS
	Flight Dates:	12/06/21 - 12/12/21	Primary AE:	Ben Stecker
	Original Date / Rev:	11/23/21 / 11/23/21	Sales Office:	TSWAS
	Order Type:	General	Sales Region:	NAT
Agency	Name:	Buying Time, LLC / POL		
	Buying Contact:		Billing Type:	Cash
	Billing Contact:	Accounts Payable	Billing Calendar:	Broadcast
		650 Massachusetts Ave NW, Suite 210	Billing Cycle:	EOM/EOC
		Washington, DC 20001	Agency Commission:	15%
Advertiser	Name:	ISS/ Facebook		
	Demographic:	A25-54	New Business Thru:	04/29/21
	Product Codes:	IS-Issue/Non Ballot	Advertiser External ID:	194298
	Revenue Code 1:	AGY	Agency External ID:	2118AGP
	Revenue Code 2:	(POL) Political	Unit Code:	General
	Revenue Code 3:	(POL) Issue		

Bill Plan					Totals	Totals								
Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount	Rating					
11/29/21	12/11/21	5	\$1,900.00	\$1,615.00	December 2021	5	\$1,900.00	\$1,615.00	0.00					
					Totals	5	\$1,900.00	\$1,615.00	0.00					

## **Account Executives**

Account Executiv	ve	Sa	les Office	Sales Region	Start Date / End Da	ate		Order %	)
Ben Stecker					Start Of Order - En	d Of Order		1009	%
Order Share			Share	Total					
WHAS			10%	\$1,900.00					
Market			100%	\$19,000.00					
Competitive Sh	are		Share	Total					
CABLE			0%	\$0.00					
UNKWN			90%	\$17,100.00					
WAVE			0%	\$0.00					
WBKI			0%	\$0.00					
WBNA			0%	\$0.00					
WDRB			0%	\$0.00					
WFTE			0%	\$0.00					
NKMJ			0%	\$0.00					
WKPC			0%	\$0.00					
WKZT			0%	\$0.00					
WLKY			0%	\$0.00					
Ln Ch S	Start	End	Inventory C	ode Breal	Start/End Time	Days	Len S	Spots	Ra
	2/06/21	12/10/21	-	ng America CM	7-9a	MTWTF	1:00	1	\$45
									<i>.</i>

_	Ln	Ch	Start	End	Inventory Code	Break	Start/End Tir	ne Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
I	N 1	WHAS	12/06/21	12/10/21	Good Morning Americ GOOD MORNING AM		7-9a	MTWTF	1:00	1	\$450.00 P04	0.00 NM	1	\$450.00
_	W	<u>Star</u> eek: 12/0		End Date 12/12/21	Weekdays Spo MTWTF	ots/Week 1	<u>Rate</u> \$450.00	Rating 0.00						

Print Date: 11/23/21 14:34:39 Page 2 of 2

Order / Rev:	2352585	Advertiser:	ISS/ Facebook	
Alt Order #:	WOC13314410	Product Desc:	Issue (:60)	WHAS
Flight Dates:	12/06/21 - 12/12/21	Estimate:	11217	

Ln Ch Star	t End	Inventory Code	Break	Start/End	Time Days	Len S	pots	Rate Pri	Rtg Type	Spots	Amount
Start Date		Weekdays	Spots/Week	Rate	Rating						
Week: 12/06/21	12/12/21	MTWTF	1	\$450.00	0.00						
N 2 WHAS 12/06	/21 12/10/21	Local News @ 12		12-1p	MTWTF	1:00	1	\$250.00 P04	0.00 NM	1	\$250.00
		WHAS11 NEWS	AT NOON								
Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 12/06/21	12/12/21	MTWTF	1	\$250.00	0.00						
N 3 WHAS 12/06	/21 12/10/21	Local News @ 5	M-F CM	5-530p	МГWГF	1:00	1	\$400.00 P04	0.00 NM	1	\$400.00
		WHAS11 NEWS	@ 5p								
Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 12/06/21	12/12/21	MTWTF	1	\$400.00	0.00						
N 4 WHAS 12/06	/21 12/10/21	Local News @ 6	M-F CM	6-630p	MTWTF	1:00	1	\$600.00 P04	0.00 NM	1	\$600.00
		WHAS11 NEWS	@ 6p								
Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 12/06/21	12/12/21	MTWTF	1	\$600.00	0.00						
N 5 WHAS 12/06	/21 12/11/21	Local News @ 9a	a Sa CM	9-10a	S-	1:00	1	\$200.00 P04	0.00 NM	1	\$200.00
		WAKE UP WEEI	KEND 9-10A								
Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 12/06/21	12/12/21	S-	1	\$200.00	0.00						
									Totals	5	\$1,900.00