

# Order #720615: Katz Media../Hardwick/D../Erie Count../na

Date	Action	Line	Comment	By	Total \$	# Spots	Expected GR
10/28/21 12:21:41 PM	CIA Spot status		<updated to Cleared> 8-4, 8-5, 8-3, 8-2, 8-1	Timothy B	\$1,740.00	25	0.00
10/28/21 10:38:16 AM	Processed		<async process>	Mariah Hu	\$1,740.00	25	0.00
10/28/21 10:30:55 AM	Approved			Timothy B	\$1,740.00	25	0.00
10/28/21 10:30:52 AM	Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Timothy B	\$1,740.00	25	0.00
10/28/21 10:17:54 AM	Approval Workflow		[Sales Manager - Ready Default]	Ryan McC	\$1,740.00	25	0.00
10/28/21 9:07:19 AM	Ready for approval		adding spots to order	Bev Adudc	\$1,740.00	25	0.00
10/28/21 9:04:46 AM	Put in Edit Mode			Bev Adudc	\$1,340.00	20	0.00
10/25/21 12:17:27 PM	CIA Spot status		<updated to Cleared> 6-2, 6-1, 1-1, 1-2, 1-3, 1-4, 1-5, 1-6, 4-1, 4-2, 5-1, 5-2, 7-1, 2-1, 2-2, 2-3, 2-4, 2-5, 2-6, 3-2	Timothy B	\$1,340.00	20	0.00
10/25/21 11:47:21 AM	Processed		<async process>	Primrose v	\$1,340.00	20	0.00
10/25/21 11:40:49 AM	Approved			Timothy B	\$1,340.00	20	0.00
10/25/21 11:40:47 AM	Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Timothy B	\$1,340.00	20	0.00
10/25/21 10:56:16 AM	Approval Workflow		[Sales Manager - Ready Default]	Ryan McC	\$1,340.00	20	0.00
10/25/21 9:49:28 AM	Ready for approval		ready	Bev Adudc	\$1,340.00	20	0.00
10/25/21 9:22:15 AM	Ready for approval Cr		ready	Bev Adudc	\$1,340.00	20	0.00
10/25/21 9:19:57 AM	New order created		Imported EC Order	Bev Adudc	\$1,340.00	20	0.00

[Sorted by: Date]

# ORDER

**Orders**  
**Order / Rev:** 720615  
**Alt Order #:** 35443677  
**Product Desc:** Erie County Comptroller  
**Estimate:** na  
**Flight Dates:** 10/26/21 - 11/02/21  
**Original Date / Rev:** 10/25/21 / 10/28/21  
**Order Type:** GENERAL

**WHTT-FM**  
**Primary AE:** Katz Philadelphia  
**Sales Office:** K-7.5  
**Sales Region:** N-Katz75

**Agency Name:** Katz Media Group  
**Buying Contact:**  
**Billing Contact:**  
 125 West 55th Street  
 New York, NY 10019

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

**Advertiser Name:** Hardwick/D/Comptroller  
**Demographic:** A35+  
**Product Codes:** Issues/Propositions  
**Revenue Code 1:** AGY-AVAIL  
**Revenue Code 2:** POL-ISS  
**Revenue Code 3:** GEN  
**Priority:** P-100

**New Business Thru:**  
**Advertiser External ID:**  
**Agency External ID:**  
**Unit Code:** General  
**Order Separation:** 00:15:00

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/27/21	10/31/21	18	\$1,210.00	\$1,028.50
11/01/21	11/02/21	7	\$530.00	\$450.50

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
October 2021	18	\$1,210.00	\$1,028.50	0.00
November 2021	7	\$530.00	\$450.50	0.00
<b>Totals</b>	<b>25</b>	<b>\$1,740.00</b>	<b>\$1,479.00</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia	K-7.5	N-Katz75	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	WHTT	10/26/21	11/01/21	M-F Midday M-F	CM	10:00 AM-3:00 PM	-TWTF--	1:00	6	\$65.00	P-60	0.00	NM	6	\$390.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/26/21	11/01/21	-TWTF--		6				\$65.00		0.00			
N 2	WHTT	10/26/21	11/01/21	M-F PM Drive M-F	CM	3:00 PM-7:00 PM	-TWTF--	1:00	6	\$80.00	P-50	0.00	NM	6	\$480.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/26/21	11/01/21	-TWTF--		6				\$80.00		0.00			
N 3	WHTT	11/01/21	11/01/21	M-F Midday M-F	CM	10:00 AM-3:00 PM	M-----	1:00	1	\$65.00	P-60	0.00	NM	1	\$65.00
		<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	M-----		1				\$65.00		0.00			
N 4	WHTT	11/01/21	11/01/21	M-F PM Drive M-F	CM	3:00 PM-7:00 PM	M-----	1:00	2	\$80.00	P-50	0.00	NM	2	\$160.00
		<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	M-----		2				\$80.00		0.00			
N 5	WHTT	10/30/21	11/02/21	Sa-Su Midday	CM	10:00 AM-3:00 PM	-----S-	1:00	2	\$45.00	P-20	0.00	NM	2	\$90.00

Order / Rev: 720615  
 Alt Order #: 35443677  
 Flight Dates: 10/26/21 - 11/02/21

Advertiser: Hardwick/D/Comptroller  
 Product Desc: Erie County Comptroller  
 Estimate: na  
 WHTT-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
				Sa-Su		(10:00 AM-3:00 PM)									
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		10/30/21	11/05/21	-----S-			2		\$45.00		0.00				
N 6	WHTT	10/31/21	11/02/21	Sa-Su Midday Sa-Su	CM	10:00 AM-3:00 PM	-----S	1:00	2	\$45.00	P-20	0.00	NM	2	\$90.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		10/31/21	11/06/21	-----S			2		\$45.00		0.00				
N 7	WHTT	11/02/21	11/02/21	M-F Midday M-F	CM	10:00 AM-12:00 PM (10:00 AM-12:00 PM)	PI-T-----	1:00	1	\$65.00	P-60	0.00	NM	1	\$65.00
MD -															
		<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	-T-----			1		\$65.00		0.00				
N 8	WHTT	10/29/21	11/02/21	M-F AM Drive M-F	CM	6a-10a	----2--	1:00	2	\$80.00	P-50	0.00	NM	5	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		10/25/21	10/31/21	----2--			2		\$80.00		0.00				
Week:		11/01/21	11/07/21	21-----			3		\$80.00		0.00				
													Totals	25	\$1,740.00