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

To Date	A-20-	10.0					
Date 12/14/04 45	Action	Line	Comment	Ву	Total \$ #	Spots 8	Expected GRI
	2:28:24 PM Processed		<async process=""></async>	Primrose \	\$1,740.00	25	0.00
	2:09:29 PM Approved			Timothy B	\$1,740.00	25	0.00
	2:09:25 PM Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Timothy B	\$1,740.00	25	0.00
	0:53:06 AM Approval Workflow		[Sales Manager - Ready Default]	Ryan McC	\$1,740.00	25	0.00
	2:28:07 PM Ready for approval		Fixed Header on order to Candidate	Timothy B	\$1,740.00	25	0.00
	2:27:23 PM Put in Edit Mode			Timothy B	NO SECTION AND THE PROPERTY OF	25	0.00
	2:21:41 PM CIA Spot status		<up><updated cleared="" to=""> 8-4, 8-5, 8-3, 8-2, 8-1</updated></up>	Timothy B	\$1,740.00	25	0.00
	:38:16 AM Processed		<async process=""></async>	Mariah Hu	\$1,740.00	25	0.00
	:30:55 AM Approved			Timothy B	\$1,740.00	25	0.00
	:30:52 AM Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Timothy B	\$1,740.00	25	0.00
	:17:54 AM Approval Workflow		[Sales Manager - Ready Default]	Ryan McC	\$1,740.00	25	0.00
	:07:19 AM Ready for approval		adding spots to order	Bev Adudo	\$1,740.00	25	0.00
	:04:46 AM Put in Edit Mode			Bev Adudo	\$1,340.00	20	0.00
10/25/21 12	:17:27 PM CIA Spot status		<up><updated cleared="" to=""> 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</updated></up>	Timothy B	\$1,340.00	20	0.00
10/25/21 11:	47:21 AM Processed		<async process=""></async>	Primrose V	\$1,340.00	20	0.00
10/25/21 11:	40:49 AM Approved		CANALD IN THE SECOND STATE OF	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
	56:16 AM Approval Workflow		[Sales Manager - Ready Default]	Ryan McC	\$1,340.00	20	0.00
	49:28 AM Ready for approval		ready	Bev Adudo	\$1,340.00	20	0.00
	22:15 AM Ready for approval Cr		ready	Bev Adudo	\$1,340.00	20	0.00
10/25/21 9:	19:57 AM New order created		Imported EC Order	Bev Adudo	\$1,340.00	20	0.00

## **ORDER**

**Orders** Order / Rev: 720615 Alt Order #: 35443677 Product Desc: Erie County Comptroller Estimate: na WHTT-FM Flight Dates: 10/26/21 - 11/02/21 Primary AE: Katz Philadelphia Original Date / Rev: 10/25/21 / 11/15/21 Sales Office: K-7.5 Order Type: **GENERAL** Sales Region: N-Katz75 Agency Name: Katz Media Group **Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: Broadcast 125 West 55th Street Billing Cycle: EOM/EOC New York, NY 10019 Agency Commission: 15% Advertiser Name: Hardwick/D/Comptroller A35+ Demographic: New Business Thru: Product Codes: Issues/Propositions Advertiser External ID: Revenue Code 1: AGY-AVAIL Agency External ID: Revenue Code 2: POL-CAND Unit Code: General Revenue Code 3: **GEN** Order Separation: 00:15:00 Priority: P-100

Bill Plan	Plan	ill	В
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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
Totals	25	\$1,740.00	\$1,479.00	0.00

## **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	TO THE REAL PROPERTY AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS O	Inventory Code	Break	Start/End	Time Days	Len S	pots	Rate Pri	Rtg Type	Spots	Amount
N 1 WHTT	10/26/2	21 11/01/21	M-F Midday	CM	10:00 AM-3	3:00 PM-TWTF	1:00	6	\$65.00P-60	0.00 NM	6	\$390.00
MD -			M-F									
	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating				1		
Week: 10/2	26/21	11/01/21	-TWTF	6	\$65.00	0.00						
N 2 WHTT	10/26/2	1 11/01/21	M-F PM Drive	СМ	3:00 PM-7:0	00 PM -TWTF	1:00	6	\$80.00P-50	0.00 NM	6	\$480.00
DM			M-F									10 <b>-</b> 0400 m 40 - 0040 M 4000
PM -	-t D-t-	C-4 D-4-	1861	0 1 444 1								
Star Week: 10/2	rt Date	End Date	<u>Weekdays</u> -TWTF	Spots/Week	Rate	Rating						
		11/01/21		6	\$80.00	0.00						
N 3 WHTT	11/01/2	1 11/01/21	M-F Midday	CM	10:00 AM-3	:00 PMM	1:00	1	\$65.00 P-60	0.00 NM	1	\$65.00
			M-F									
MD -										- 1		
<u>Star</u>	t Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 11/0	01/21	11/07/21	M	1	\$65.00	0.00						
N 4 WHTT	11/01/2	1 11/01/21	M-F PM Drive	CM	3:00 PM-7:0	00 PM M	1:00	2	\$80.00P-50	0.00 NM	2	\$160.00
			M-F						755,55		-	φ100.00
PM -												
Star	t Date	End Date	Weekdays	Spots/Week	Rate	Rating				- 1		
Week: 11/0	1/21	11/07/21	M	2	\$80.00	0.00						
N 5 WHTT	10/30/2	1 11/02/21	Sa-Su Midday	CM	10:00 AM-3	:00 PMS-	1:00	2	\$45.00P-20	0.00 NM	2	\$90.00
							15.1. T. T.	-	Ţ.5.501 Z0	U.UU IVIII	-	ψ00.00

 Order / Rev:
 720615
 Advertiser:
 Hardwick/D/Comptroller

 Alt Order #:
 35443677
 Product Desc:
 Erie County Comptroller
 WHTT-FM

 Flight Dates:
 10/26/21 - 11/02/21
 Estimate:
 na

Lr	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len	Spots	Rate Pri	Rtg Type	Spots	Amount
,	WK -			Sa-Su		(10:00 AM-	3:00 PM)		•		3 71		,
_\	<u>Sta</u> Veek: 10	art Date /30/21	End Date 11/05/21	Weekdays S-	Spots/Week 2	<u>Rate</u> \$45.00	Rating 0.00						
N 6	WHTT	10/31/2	1 11/02/21	Sa-Su Midday Sa-Su	СМ	10:00 AM-3	:00 PMS	1:00	2	\$45.00P-20	0.00 NM	2	\$90.00
	WK -												
88		art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
V	Veek: 10	/31/21	11/06/21	S	2	\$45.00	0.00						
N 7	WHTT	11/02/2	1 11/02/21	M-F Midday	СМ	10:00 AM-1	2:00 PI-T	1:00	1	\$65.00P-60	0.00 NM	1	\$65.00
				M-F		(10:00 AM-1	2:00 PM)			• (2000)		ı î	400.00
	MD -						5						
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
V	leek: 11/	01/21	11/07/21	-T	1	\$65.00	0.00						
N 8	WHTT	10/29/2	1 11/02/21	M-F AM Drive	СМ	6a-10a	2	1:00	2	\$80.00P-50	0.00 NM	5	\$400.00
				M-F							102000000000000000000000000000000000000	132	7.00.00
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
V	leek: 10/	25/21	10/31/21	2	2	\$80.00	0.00						
	/eek: 11/	01/21	11/07/21	21	3	\$80.00	0.00						

Totals

25

\$1,740.00