

ORDER

Orders	Order / Rev:	1659192	
	Alt Order #:	34480667	
	Product Desc:	Candidate	
	Estimate:	9765	
	Flight Dates:	10/27/20 - 11/03/20	Primary AE: Katz Philadelphia
	Original Date / Rev:	10/26/20 / 10/26/20	Sales Office: K-PHL
	Order Type:	GENERAL	Sales Region: National

Agency	Name:	Sena Kozar Strategies	
	Buying Contact:		Billing Type: Cash
	Billing Contact:		Billing Calendar: Broadcast
		1322 G St SE	Billing Cycle: EOM/EOC
		Washington, DC 20003	Agency Commission: 15%

Advertiser	Name:	Nevadans for Steven Horsford	
	Demographic:	A18+	New Business Thru:
	Product Codes:	Candidates	Advertiser External ID: 200490
	Revenue Code 1:	AGY	Agency External ID: 174635
	Revenue Code 2:	POL	Unit Code: Candidate -
	Revenue Code 3:	POL-CAND	

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/26/20	11/03/20	37	\$2,328.00	\$1,978.80

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
November 2020	37	\$2,328.00	\$1,978.80	0.00
Totals	37	\$2,328.00	\$1,978.80	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia	K-PHL	National	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	KXQQ	10/27/20	11/03/20	M-F 6a-10a M-F 6a-10a	CM	6:00 AM-10:00 AM	22222--	1:00	10	\$71.00	FULL	0.00	NM	12	\$852.00
AM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		10/27/20	11/02/20	22222--			10			\$71.00		0.00			
Week:		11/03/20	11/09/20	- 2 - - - -			2			\$71.00		0.00			
N 2	KXQQ	10/27/20	11/02/20	M-F 10a-3p M-F 10a-3p	CM	10:00 AM-3:00 PM	22222--	1:00	10	\$79.00	FULL	0.00	NM	10	\$790.00
MD -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		10/27/20	11/02/20	22222--			10			\$79.00		0.00			
N 3	KXQQ	10/27/20	11/02/20	M-F 3p-7p M-F 3p-7p	CM	3:00 PM-7:00 PM	11111--	1:00	5	\$89.00	FULL	0.00	NM	5	\$445.00
PM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		10/27/20	11/02/20	11111--			5			\$89.00		0.00			
N 4	KXQQ	10/31/20	10/31/20	Sa 10a-3p Sa 10a-3p	CM	10:00 AM-3:00 PM	- - - - 2-	1:00	2	\$28.00	FULL	0.00	NM	2	\$56.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		10/27/20	11/02/20	- - - - 2-			2			\$28.00		0.00			
N 5	KXQQ	10/31/20	10/31/20	Sa 3p-7p Sa 3p-7p	CM	3:00 PM-7:00 PM	- - - - 2-	1:00	2	\$28.00	FULL	0.00	NM	2	\$56.00

Order / Rev: 1659192
 Alt Order #: 34480667
 Flight Dates: 10/27/20 - 11/03/20

Advertiser: Nevadans for Steven Horsford
 Product Desc: Candidate
 Estimate: 9765

Entercom Las Vegas KXQ

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		10/27/20	11/02/20	-----2-			2			\$28.00		0.00			
N 6	KXQQ	11/01/20	11/01/20	Su 10a-3p	CM	10:00 AM-3:00 PM	-----3	1:00	3	\$21.00	FULL	0.00	NM	3	\$63.00
				Su 10a-3p											
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		10/27/20	11/02/20	-----3			3			\$21.00		0.00			
N 7	KXQQ	11/01/20	11/01/20	Su 3p-7p	CM	3:00 PM-7:00 PM	-----3	1:00	3	\$22.00	FULL	0.00	NM	3	\$66.00
				Su 3p-7p											
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		10/27/20	11/02/20	-----3			3			\$22.00		0.00			
													Totals	37	\$2,328.00