

ORDER



Orders
Order / Rev: 723084
Alt Order #: 36924813
Product Desc: Thank You
Estimate: Est.11049
Flight Dates: 10/23/23 - 10/27/23
Original Date / Rev: 10/20/23 / 10/20/23
Order Type: GENERAL

KINT-FM
Primary AE: KATZ Atlanta
Sales Office: K-ATL
Sales Region: NATIONAL

Agency Name: Katz Media Group
Buying Contact:
Billing Contact:
 125 West 55th Street, 3rd Floor
 New York, NY 10019

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

Advertiser Name: FWD.US
Demographic: HH
Product Codes: Issues/Propositions
Revenue Code 1: AGY
Revenue Code 2: GEN
Revenue Code 3: POL
Priority: P-01

New Business End:
Advertiser External ID: 0012R00002Fgb1aQAB
Agency External ID: 0012R000027ygwAQAQ
Unit Code: General
Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/25/23	10/27/23	15	\$1,725.00	\$1,466.25

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2023	15	\$1,725.00	\$1,466.25	0.00
Totals	15	\$1,725.00	\$1,466.25	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
KATZ Atlanta			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	KINTF	10/23/23	10/27/23	M-F 6a-10a M-F 6a-10a	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	33333--	:30	15	\$115.00	P-01	0.00	NM	15	\$1,725.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/23/23	10/29/23	33333--		15				\$115.00		0.00			
													Totals	15	\$1,725.00