

ORDER

Orders	Order / Rev:	1663724
	Alt Order #:	34500757
	Product Desc:	Issue
	Estimate:	1030112
	Flight Dates:	10/30/20 - 11/02/20
	Original Date / Rev:	10/30/20 / 10/30/20
	Order Type:	GENERAL

Entercom Wilkes Barre WC

Primary AE:	Katz Philadelphia
Sales Office:	K-PHL
Sales Region:	National

Agency	Name:	<u>Katz Media Group</u>
	Buying Contact:	<u></u>
	Billing Contact:	<u></u>
		<u>125 West 55th Street</u>
		<u>New York, NY 10019</u>

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

Advertiser	Name:	America First Policies (A)
	Demographic:	A35+
	Product Codes:	Issues/Propositions
	Revenue Code 1:	AGY
	Revenue Code 2:	POL
	Revenue Code 3:	POL-ISS

New Business Thru:	
Advertiser External ID:	200883
Agency External ID:	4027634
Unit Code:	Issue -

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/26/20	11/02/20	48	\$3,144.00	\$2,672.40

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
November 2020	48	\$3,144.00	\$2,672.40	0.00
Totals	48	\$3,144.00	\$2,672.40	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia			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 3	WGGY	10/31/20	11/02/20	Sa 6a-10a Sat	CM	6:00 AM-10:00 AM	-----4-	:30	4	\$38.00	ISSUI	0.00	NM	4	\$152.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:	10/31/20	11/06/20	-----4-						4	\$38.00		0.00			
N 4	WGGY	10/31/20	11/02/20	Sa 10a-3p Sat	CM	10:00 AM-3:00 PM	-----5-	:30	5	\$68.00	ISSUI	0.00	NM	5	\$340.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:	10/31/20	11/06/20	-----5-						5	\$68.00		0.00			
N 5	WGGY	10/31/20	11/02/20	Sa 3p-7p Sat	CM	3:00 PM-7:00 PM	-----4-	:30	4	\$41.00	ISSUI	0.00	NM	4	\$164.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:	10/31/20	11/06/20	-----4-						4	\$41.00		0.00			
N 6	WGGY	11/01/20	11/02/20	Su 6a-10a Sun	CM	6:00 AM-10:00 AM	-----4	:30	4	\$38.00	ISSUI	0.00	NM	4	\$152.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:	11/01/20	11/07/20	-----4						4	\$38.00		0.00			
N 7	WGGY	11/01/20	11/02/20	Su 10a-3p Sun	CM	10:00 AM-3:00 PM	-----5	:30	5	\$68.00	ISSUI	0.00	NM	5	\$340.00
WK -															

Order / Rev: 1663724
 Alt Order #: 34500757
 Flight Dates: 10/30/20 - 11/02/20

Advertiser: America First Policies (A)
 Product Desc: Issue
 Estimate: 1030112

Entercom Wilkes Barre WC

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>	<u>Rating</u>					
Week:		11/01/20	11/07/20	-----5			5		\$68.00	0.00					
N 8	WGGY	11/01/20	11/02/20	Su 3p-7p Sun	CM	3:00 PM-7:00 PM	-----4	:30	4	\$41.00	ISSUI	0.00	NM	4	\$164.00
WK -		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>	<u>Rating</u>					
Week:		11/01/20	11/07/20	-----4			4		\$41.00	0.00					
N 9	WGGY	11/02/20	11/02/20	M-F 6a-10a Mon-Fri	CM	6:00 AM-10:00 AM	4-----	:30	4	\$86.00	ISSUI	0.00	NM	4	\$344.00
AM -		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>	<u>Rating</u>					
Week:		11/02/20	11/08/20	4-----			4		\$86.00	0.00					
N 10	WGGY	11/02/20	11/02/20	M-F 10a-3p Mon-Fri	CM	10:00 AM-3:00 PM	+-----	:30	10	\$80.00	ISSUI	0.00	NM	10	\$800.00
MD -		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>	<u>Rating</u>					
Week:		11/02/20	11/08/20	+-----			10		\$80.00	0.00					
N 11	WGGY	11/02/20	11/02/20	M-F 3p-7p Mon-Fri	CM	3:00 PM-7:00 PM	8-----	:30	8	\$86.00	ISSUI	0.00	NM	8	\$688.00
PM -		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>	<u>Rating</u>					
Week:		11/02/20	11/08/20	8-----			8		\$86.00	0.00					
Totals													48	\$3,144.00	