

ORDER

Orders
Order / Rev: 612269
Alt Order #: 3449035
Product Desc:
Estimate: Issue
Flight Dates: 10/31/20 - 11/05/20
Original Date / Rev: 10/29/20 / 11/02/20
Order Type: GENERAL

KMEZ-FM
 Katz Philadelphia
 K-7.5
 N-Katz75

Primary AE:
Sales Office:
Sales Region:

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: Louisiana Justice & Public Safety Pac
Demographic: A35+
Product Codes: Issues/Propositions
Revenue Code 1: AGY-AVAIL
Revenue Code 2: POL-ISS
Revenue Code 3: POL-LR
Priority: P-100

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

Totals

Start Date	End Date	# Spots	Gross Amount	Net Amount	Rating
10/26/20	11/03/20	29	\$1,520.00	\$1,292.00	
Totals		29	\$1,520.00	\$1,292.00	0.00

Account Executives

Account Executive: Katz Philadelphia
Sales Office: K-7.5
Sales Region: N-Katz75
Start Date / End Date: Start Of Order - End Of Order
Order %: 100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KMEZ	10/31/20	11/03/20	M-F AM Drive	CM	6:00 AM-10:00 AM	2-----	1:00	6	\$70.00	P-50	0.00	NM	6	\$420.00
	AM -														
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>								
	Week:	10/30/20	11/05/20	42-----	6	\$70.00	0.00								
N 2	KMEZ	10/30/20	11/05/20	M-F Midday	CM	10:00 AM-3:00 PM	2-----	1:00	6	\$70.00	P-50	0.00	NM	6	\$420.00
	MD -														
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>								
	Week:	10/30/20	11/05/20	42-----	6	\$70.00	0.00								
N 3	KMEZ	10/30/20	11/05/20	M-F PM Drive	CM	3:00 PM-7:00 PM	42-----	1:00	6	\$70.00	P-50	0.00	NM	6	\$420.00
	PM -														
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>								
	Week:	10/30/20	11/05/20	42-----	6	\$70.00	0.00								
N 4	KMEZ	10/30/20	11/05/20	M-F Evening	CM	7:00 PM-12:00 XM	5-----	1:00	5	\$20.00	P-50	0.00	NM	5	\$100.00
	EV -														
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>								
	Week:	10/30/20	11/05/20	5-----	5	\$20.00	0.00								
N 5	KMEZ	10/30/20	11/03/20	Sa-Su AM	CM	6:00 AM-10:00 AM	-----1-	1:00	1	\$20.00	P-50	0.00	NM	1	\$20.00
	WK -														
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>								
	Week:	10/30/20	11/03/20	Sa-Su	1	\$20.00	0.00								

Order / Rev: 612269 Advertiser: Louisiana Justice & Public Safety Pac
 Alt Order #: 34499035 Product Desc: Issue
 Flight Dates: 10/31/20 - 11/05/20 Estimate: 10469
KMEZ-FM

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:		10/30/20	11/05/20	-----1-	1	\$20.00	0.00								
<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>	<u>Rate</u>	<u>Rtg</u>	<u>Type</u>						
1	KMEZ	10/30/20-11/05/20	Sa-Su AM	6:00 AM-10:00 AM	-----Sa--	1:00	(\$20.00)	0.00	NM						
See MG 5.2															
[No Copy]															
2	KMEZ	11/03/20-11/03/20	M-F Prime	6a-7p	-T-----	1:00	\$20.00	0.00	NM						
Ⓜ MG for 5.1 10/31															
[Hurricane]															
N 6	KMEZ	10/30/20	11/03/20	Sa-Su Midday	CM	10:00 AM-3:00 PM	-----1-	1:00	1	\$30.00	P-50	0.00	NM	1	\$30.00
Sa-Su (10:00 AM-3:00 PM)															
WK -															
Week:		10/30/20	11/05/20	-----1-	1	\$30.00	0.00								
<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>	<u>Rate</u>	<u>Rtg</u>	<u>Type</u>						
1	KMEZ	10/30/20-11/05/20	Sa-Su Midday	10:00 AM-3:00 PM	-----Sa--	1:00	(\$30.00)	0.00	NM						
See MG 6.2															
[No Copy]															
2	KMEZ	11/03/20-11/03/20	M-F Prime	6a-7p	-T-----	1:00	\$30.00	0.00	NM						
Ⓜ MG for 6.1 10/31															
[Hurricane]															
N 7	KMEZ	10/30/20	11/03/20	Sa-Su PM	CM	3:00 PM-7:00 PM	-----1-	1:00	1	\$30.00	P-50	0.00	NM	1	\$30.00
Sa-Su (3:00 PM-7:00 PM)															
WK -															
Week:		10/30/20	11/05/20	-----1-	1	\$30.00	0.00								
<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>	<u>Rate</u>	<u>Rtg</u>	<u>Type</u>						
1	KMEZ	10/30/20-11/05/20	Sa-Su PM	3:00 PM-7:00 PM	-----Sa--	1:00	(\$30.00)	0.00	NM						
See MG 7.2															
[No Copy]															
2	KMEZ	11/03/20-11/03/20	M-F Prime	6a-7p	-T-----	1:00	\$30.00	0.00	NM						
Ⓜ MG for 7.1 10/31															
[Hurricane]															
N 8	KMEZ	10/30/20	11/03/20	Sa-Su AM	CM	6:00 AM-10:00 AM	-----1	1:00	1	\$20.00	P-50	0.00	NM	1	\$20.00
Sa-Su (6:00 AM-10:00 AM)															
WK -															
Week:		10/30/20	11/05/20	-----1	1	\$20.00	0.00								
<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>	<u>Rate</u>	<u>Rtg</u>	<u>Type</u>						
1	KMEZ	10/30/20-11/03/20	Sa-Su Midday	10:00 AM-3:00 PM	-----1	1:00	\$30.00	P-50	0.00	NM					
Sa-Su (10:00 AM-3:00 PM)															
WK -															
Week:		10/30/20	11/05/20	-----1	1	\$30.00	0.00								
<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>	<u>Rate</u>	<u>Rtg</u>	<u>Type</u>						
1	KMEZ	10/30/20-11/03/20	Sa-Su PM	3:00 PM-7:00 PM	-----1	1:00	\$30.00	P-50	0.00	NM					
Sa-Su (3:00 PM-7:00 PM)															
WK -															
Week:		10/30/20	11/05/20	-----1	1	\$30.00	0.00								
														Totals	
														29	\$1,520.00

Order # 612269 **Order Date** 10/29/20 **Order Status** 29 **Order Total** \$1,520.00 **Order Due Date** 10/31/20 - 11/05/20
Product Description Louisiana Juris & Publi... **Product Code** 10469 **Product Price** 0.00 **Product Qty** 0.00 **Product Total** 0.00
Header | **Item** | **Stock** | **Released/Booked** | **Summary** | **Market Share** | **History**

Add Custom Comment **Print History** **Refresh**

Line	Item	Description	Quantity	Unit Price	Total Price	By	Year	# Spots	Requested Qty
02	11/02/20 11:22:51 AM Processed	Casync Process			\$1,520.00	Scott Foshag	20	29	0.00
	11/02/20 11:20:59 AM Approved					Luke Hill (lhill@cumt.edu)	20	29	0.00
	11/02/20 11:20:55 AM Approval Workflow Needed Default	[Business Manager - Business Office Approval Needed Default]			\$1,520.00	Luke Hill (lhill@cumt.edu)	20	29	0.00
	11/02/20 10:15:44 AM Approval Workflow	[Sales Manager - Ready Default]			\$1,520.00	Rachel Adams	20	29	0.00
	11/02/20 10:05:10 AM Ready for approval	MA2EGOODS			\$1,520.00	Wendy Gault	20	29	0.00
	11/02/20 10:04:24 AM Put in Edit Mode				\$1,520.00	Wendy Gault	20	29	0.00
	10/30/20 1:03:56 PM Processed	[cleared cash in adv]			\$1,520.00	Sandy Clark (sandy.clark@cumt.edu)	20	29	0.00
	10/30/20 11:45:22 AM Processed	Casync process			\$1,520.00	Scott Foshag	20	29	0.00
	10/30/20 11:38:57 AM Approved				\$1,520.00	Sandy Clark (sandy.clark@cumt.edu)	20	29	0.00
	10/30/20 11:38:55 AM Approval Workflow Needed Default	[Business Manager - Business Office Approval Needed Default]			\$1,520.00	Sandy Clark (sandy.clark@cumt.edu)	20	29	0.00
	10/30/20 10:22:12 AM Approval Workflow	[Sales Manager - Ready Default]			\$1,520.00	Demarcus Jones	20	29	0.00
	10/30/20 9:38:52 AM Ready for approval	READY			\$1,520.00	Tiffany Williams	20	29	0.00
	10/29/20 1:38:11 PM Ready for approval	Ready			\$1,520.00	Nya Collier (ncollier@cumt.edu)	20	29	0.00

Print Order **Print**