## ORDER

**Orders** 

Order / Rev:

48871

Alt Order #:

Product Desc:

Steve Simon for MN Secretary of State

Estimate:

SS / MN / 1027116

Flight Dates:

Order Type:

10/27/18 - 11/06/18

Original Date / Rev:

09/20/18 / 09/21/18

**GENERAL** 

K-7.5

Primary AE:

Katz Philadelphia

Sales Office:

Sales Region:

N-Katz75

Agency

Name:

Katz Media Group

**Buying Contact:** 

Billing Contact:

125 West 55th Street

New York, NY 10019

Billing Calendar:

Billing Cycle:

Billing Type:

Agency Commission:

EOM/EOC

Broadcast

Cash

15%

Advertiser

Name:

Simon/D/Secretary of State

Demographic:

A25-54

Product Codes: Revenue Code 1: Candidates AGY-AVAIL

Revenue Code 2:

POL-CAND POL-STATE

Revenue Code 3:

Priority: P-100 New Business Thru:

Advertiser External ID:

Agency External ID:

Unit Code:

Order Separation:

General

00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount		
10/01/18	10/28/18	4	\$12.00	\$10.20		
10/29/18	11/06/18	34	\$187.00	\$158.95		

## **Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
October 2018	4	\$12.00	\$10.20	0.00
November 2018	34	\$187.00	\$158.95	0.00
Totals	38	\$199.00	\$169.15	0.00

## **Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia	K-4	N-Katz4	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	oots	Rate Pri	Rtg Type	Spots	Amount
N 1	WGVX	10/27/1	8 11/04/18	Sa-Su Prime	CM	6a-7p	SS	:30	4	\$3.00P-60	0.00 NM	8	\$24.00
				Sa-Su									
	Sta	rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
W	eek: 10/2	22/18	10/28/18	SS	4	\$3.00	0.00						
W	eek: 10/2	29/18	11/04/18	SS	4	\$3.00	0.00						
N 2	WGVX	10/29/1	8 11/02/18	M-F AM Drive	CM	6a-10a	MTWTF	:30	8	\$5.00P-50	0.00 NM	8	\$40.00
				M-F					-	40.001 00	0.00 11111	Ü	Ψ+0.00
	Star	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
W	eek: 10/2	29/18	11/04/18	MTWTF	8	\$5.00	0.00						
N 3	WGVX	10/29/1	8 11/02/18	M-F Midday	СМ	10a-3p	MTWTF	:30	8	\$5.00P-50	0.00 NM	8	\$40.00
				M-F				.00	J	ψο.σσ1 -σσ	0.00 14101	Ü	\$40.00
	Star	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
W	eek: 10/2	29/18	11/04/18	MTWTF	8	\$5.00	0.00						
N 4	WGVX	10/29/1	8 11/02/18	M-F PM Drive	CM	3p-7p	MTWTF	:30	8	\$7.50P-50	0.00 NM	8	\$60.00
				M-F		1015 0 10			-	<b>*</b>	0.00	Ü	Ψ00.00
	Star	rt Date	<b>End Date</b>	Weekdays	Spots/Week	Rate	Rating						
W	eek: 10/2	29/18	11/04/18	MTWTF	8	\$7.50	0.00						
N 5	WGVX	11/05/1	8 11/06/18	M-F AM Drive	CM	6a-10a	MT	:30	2	\$5.00P-50	0.00 NM	2	\$10.00
				M-F		0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-			_	,		-	¢.0.00
	Star	t Date	End Date	Weekdays	Spots/Week	Rate	Rating						
W	eek: 11/0	05/18	11/11/18	MT	2	\$5.00	0.00						

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Order / Rev: 48871

Alt Order #:

Advertiser: Simon/D/Secretary of State

Product Desc: Steve Simon for MN Secretary of State

Flight Dates: 10/27/18 - 11/06/18

Estimate: SS / MN / 1027116

WGVX-FM

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 6 WGVX	11/05/18	11/06/18	M-F Midday	CM	10a-3p	MT	:30	2	\$5.00P-50	0.00 NM	2	\$10.00
			M-F									
Star	t Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 11/0	)5/18	11/11/18	MT	2	\$5.00	0.00						
N 7 WGVX	11/05/18	11/06/18	M-F PM Drive	CM	3p-7p	2	:30	2	\$7.50P-50	0.00 NM	2	\$15.00
			M-F									
Star	t Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 11/0	)5/18	11/11/18	2	2	\$7.50	0.00						

Totals 38 \$199.00