

ORDER



Savannah WSAV

Orders
Order / Rev: 3913802
Alt Order #: 28068839
Product Desc: New Disabled South
Estimate: 6316
Flight Dates: 02/20/23 - 02/26/23
Original Date / Rev: 02/23/23 / 02/23/23
Order Type: REG

Primary AE: Katz Chicago
Sales Office: K-CHI
Sales Region: Nat

Agency
Name: AL Media
Buying Contact:
Billing Contact:
 222 West Ontario
 Chicago, IL 60610

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

Advertiser
Name: POL/New Disabled South
Demographic: HH
Product Codes: PL2
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-ISS
Priority: P5

Order Brand:
New Business End:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:30:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
01/30/23	02/26/23	1	\$1,500.00	\$1,275.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
February 2023	1	\$1,500.00	\$1,275.00	0.00
Totals	1	\$1,500.00	\$1,275.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Chicago			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	WSAV	02/26/23	02/26/23	Meet the Press Meet the Press	CM	Meet the Press	-----S	:30	1	\$1,500.00	P3	0.00	NM	1	\$1,500.00
MEET PRESS-SUN															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 02/20/23	02/26/23	-----S		1		\$1,500.00		0.00					
													Totals	1	\$1,500.00