

ORDER

Orders
Order / Rev: 997163
 Alt Order #:
Product Desc: Illini Guys Network
Estimate: PAC102422
Flight Dates: 10/28/22 - 10/29/22
Original Date / Rev: 10/21/22 / 10/21/22
Order Type: GENERAL

Primary AE: Katz Chicago
Sales Office: K-7.5
Sales Region: N-Katz75

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: People Who Play by the Rules PAC
Demographic: A25-54
Product Codes: Issues/Propositions
Revenue Code 1: AGY-AVAIL
Revenue Code 2: NS
Revenue Code 3: HARD COST
Priority: P-100

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
09/26/22	10/29/22	2		

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2022	2			0.00
Totals	2			0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Chicago	K-7.5	N-Katz75	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	WLSA	10/28/22	10/29/22	M-Su Extended Prime M-Su	NS	6:00 AM-10:00 PM (6:00 AM-10:00 PM)	----FS-	:00	2	P-10		0.00	NS	2	
Illini Guys Network															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 10/24/22	10/30/22	----FS-		2				0.00					
Totals														2	