

# ORDER

**Orders**  
**Order / Rev:** 969357  
 Alt Order #: \_\_\_\_\_  
 Product Desc: Illini Guys- Network order  
 Estimate: PAC82922  
 Flight Dates: 09/02/22 - 09/03/22  
 Original Date / Rev: 08/31/22 / 08/31/22  
 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 COSTS-TALENT-REMOTE-ENDC  
 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
08/29/22	09/03/22	1		

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
September 2022	1			0.00
<b>Totals</b>	<b>1</b>			<b>0.00</b>

**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		09/02/22	09/03/22	M-Su Extended Prime M-Su	NS	6a-12a	----FS-	:00	1	P-10	0.00	NS		1	
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: 08/29/22 09/04/22 ----FS- 0.00															
<b>Totals</b>														<b>1</b>	