

# ORDER

**Orders**

**Order / Rev:** 989904

Alt Order #: \_\_\_\_\_

Product Desc: Illini Guys Network

Estimate: PAC101022

Flight Dates: 10/14/22 - 10/15/22

Original Date / Rev: 10/06/22 / 10/06/22

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	10/15/22	1		

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
October 2022	1			
<b>Totals</b>	<b>1</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	WLSA	10/14/22	10/15/22	M-Su Extended Prime M-Su	NS	6:00 AM-10:00 PM (6:00 AM-10:00 PM)	----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: 10/10/22   10/16/22   ----FS-   1															
<b>Totals</b>														<b>1</b>	