

ORDER

Orders

Order / Rev: 976493

Alt Order #: _____

Product Desc: Illini Guys- Network order

Estimate: PAC91222

Flight Dates: 09/16/22 - 09/17/22

Original Date / Rev: 09/15/22 / 09/15/22

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
08/29/22	09/17/22	1		

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
September 2022	1			0.00
Totals	1			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		09/16/22	09/17/22	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: 09/12/22	09/18/22	----FS-		1				0.00					
Totals														1	