

ORDER

Orders
Order / Rev: 2733097
Alt Order #: 37310878
Product Desc: ISSUE - SC CD3
Estimate: 524611
Flight Dates: 05/24/24 - 06/11/24
Original Date / Rev: 05/23/24 / 05/23/24
Order Type: POLITICAL-ISSUE

Greenville WROQ-FM
Primary AE: Katz Philadelphia
Sales Office: K-PHL
Sales Region: National

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: Protect Freedom PAC
Demographic: A35+
Product Codes: Issues/Propositions (POL)
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-ISS
Priority: FULL

New Business End: _____
Advertiser External ID: 4079096
Agency External ID: 4027634
Unit Code: Issue -
Order Separation: 00:45:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/29/24	05/26/24	7	\$438.00	\$372.30
05/27/24	06/11/24	43	\$3,397.00	\$2,887.45

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2024	7	\$438.00	\$372.30	0.00
June 2024	43	\$3,397.00	\$2,887.45	0.00
Totals	50	\$3,835.00	\$3,259.75	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia			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	WROQ	05/24/24	06/11/24	M-F 6a-10a	CM	6:00 AM-10:00 AM	----1--	1:00	1	\$87.00	ISSUI	0.00	NM	13	\$1,131.00
				M-F											
	AM -														
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
	Week:	05/20/24	05/26/24	----1--		1		\$87.00		0.00					
	Week:	05/27/24	06/02/24	11111--		5		\$87.00		0.00					
	Week:	06/03/24	06/09/24	11111--		5		\$87.00		0.00					
	Week:	06/10/24	06/16/24	11-----		2		\$87.00		0.00					
N 2	WROQ	05/24/24	06/11/24	M-F 10a-3p	CM	10:00 AM-3:00 PM	----1--	1:00	1	\$99.00	ISSUI	0.00	NM	12	\$1,188.00
				M-F											
	MD -														
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
	Week:	05/20/24	05/26/24	----1--		1		\$99.00		0.00					
	Week:	05/27/24	06/02/24	11111--		5		\$99.00		0.00					
	Week:	06/03/24	06/09/24	11111--		5		\$99.00		0.00					
	Week:	06/10/24	06/16/24	1-----		1		\$99.00		0.00					
N 3	WROQ	05/24/24	06/11/24	M-F 3p-7p	CM	3:00 PM-7:00 PM	----1--	1:00	1	\$80.00	ISSUI	0.00	NM	12	\$960.00
				M-F											
	PM -														
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
	Week:	05/20/24	05/26/24	----1--		1		\$80.00		0.00					
	Week:	05/27/24	06/02/24	11111--		5		\$80.00		0.00					
	Week:	06/03/24	06/09/24	11111--		5		\$80.00		0.00					

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Greenville WROQ-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 06/10/24	06/16/24	1-----		1				\$80.00		0.00			
N 4	WROQ	06/08/24	06/11/24	Sa 6a-10a Sa	CM	6:00 AM-10:00 AM	-----1-	1:00	1	\$40.00	ISSUI	0.00	NM	1	\$40.00
		WK -													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 06/08/24	06/14/24	-----1-		1				\$40.00		0.00			
N 5	WROQ	05/25/24	06/11/24	Sa 10a-3p Sa	CM	10:00 AM-3:00 PM	-----2-	1:00	2	\$54.00	ISSUI	0.00	NM	6	\$324.00
		WK -													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/25/24	05/31/24	-----2-		2				\$54.00		0.00			
		Week: 06/01/24	06/07/24	-----2-		2				\$54.00		0.00			
		Week: 06/08/24	06/14/24	-----2-		2				\$54.00		0.00			
N 6	WROQ	05/26/24	06/11/24	Su 10a-3p Su	CM	10:00 AM-3:00 PM	-----2	1:00	2	\$32.00	ISSUI	0.00	NM	6	\$192.00
		WK -													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/26/24	06/01/24	-----2		2				\$32.00		0.00			
		Week: 06/02/24	06/08/24	-----2		2				\$32.00		0.00			
		Week: 06/09/24	06/15/24	-----2		2				\$32.00		0.00			
													Totals	50	\$3,835.00