## **ORDER**

**Orders** Order / Rev: 711848 34115068 Alt Order #: SLFGA Product Desc: WNGC-FM 8144 Estimate: Flight Dates: 09/29/20 - 10/05/20 Primary AE: Philadelphia Christal Original Date / Rev: 07/10/20 / 07/10/20 Sales Office: N-HPH Order Type: **GEN** Sales Region: National **Katz Communications Inc Agency** Name: **Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: Broadcast 125 W 55th St Billing Cycle: EOM/EOC New York, NY 10019 Agency Commission: 15% Advertiser Name: ISS/Senate Leadership Fund-A Demographic: A18+ New Business Thru: **Product Codes:** Advocacy/Issue Advertiser External ID: P00020568-A Revenue Code 1: CORE Agency External ID: P00017473 Revenue Code 2: Unit Code: **POLITICAL** Political Revenue Code 3: **GENERAL** Order Separation: 00:15:00 P-99 Priority:

> Totals Month

# Spots

Gross Amount

\$5,170.00

\$5,170.00

Net Amount

\$4,394.50

\$4,394.50

Rating

0.00

0.00

	09/28/20	10/05/20	30	\$5.170.00	\$4.394.50	October 2020	30	
				70,	<b>*</b> 1,00 1100	Totals	30	
Account Executives								

Gross Amount

Net Amount

**Bill Plan** 

Start Date

**End Date** 

# Spots

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Philadelphia Christal			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Day	s	Len S	oots	Rate Pri	Rtg Type	Spots	Amount
N 1	WNGC (	09/29/20	10/05/20	AM	CM	6a-10a	2222	2	1:00	10	\$200.00P-01	0.00 NM	10	\$2,000.00
				Morning Drive										
ŀ	KATZ -													
	Start	<u>Date</u>	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	<u>Rating</u>							
We	ek: 09/29	9/20	10/05/20	22222	10	\$200.00	0.00							
N 2	WNGC (	09/29/20	10/05/20	MD	CM	10a-3p	2111:	1	1:00	6	\$150.00P-01	0.00 NM	6	\$900.00
				Midday										
ŀ	KATZ -													
	<u>Start</u>		End Date	<u>Weekdays</u>	Spots/Week	Rate	<u>Rating</u>							
We	eek: 09/29	9/20	10/05/20	21111	6	\$150.00	0.00							
N 3	WNGC (	09/29/20	10/05/20	PM	CM	3p-7p	2222	2	1:00	10	\$200.00 P-01	0.00 NM	10	\$2,000.00
				Afternoon Drive										
ŀ	KATZ -													
	<u>Start</u>		End Date	<u>Weekdays</u>	Spots/Week	Rate	<u>Rating</u>							
We	eek: 09/29	9/20	10/05/20	22222	10	\$200.00	0.00							
N 4	WNGC (	09/29/20	10/05/20	Sa 10a-3p	CM	10a-3p		-1-	1:00	1	\$75.00 P-01	0.00 NM	1	\$75.00
				Sa 10a-3p										
ŀ	KATZ -													
	<u>Start</u>		End Date	<u>Weekdays</u>	Spots/Week	Rate	<u>Rating</u>							
We	eek: 09/29	9/20	10/05/20	1-	1	\$75.00	0.00							
N 5	WNGC (	09/29/20	10/05/20	Sa 3p-7p	CM	3p-7p		-1-	1:00	1	\$75.00 P-01	0.00 NM	1	\$75.00
				Sa 3p-7p										
ŀ	KATZ -													

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Order / Rev: 711848 Advertiser: ISS/Senate Leadership Fund-A

Alt Order #: 34115068 Product Desc: SLFGA WNGC-FM

Flight Dates: 09/29/20 - 10/05/20 Estimate: 8144

_Ln Ch	Start	End	Inventory Code	Break	Start/End	Гime Days	Len S	pots	Rate Pri	Rtg Type	Spots	Amount
	Start Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week:	09/29/20	10/05/20	1-	1	\$75.00	0.00						
N 6 WN	GC 09/29/2	0 10/05/20	Su 10a-3p	CM	10a-3p	1	1:00	1	\$60.00P-01	0.00 NM	1	\$60.00
			Su 10a-3p									
KAT	Z -											
	Start Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	<u>Rating</u>						
Week:	09/29/20	10/05/20	1	1	\$60.00	0.00						
N 7 WN	GC 09/29/2	0 10/05/20	Su 3p-7p	CM	3р-7р	1	1:00	1	\$60.00P-01	0.00 NM	1	\$60.00
			Su 3p-7p									
KAT	Z -											
	Start Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	<u>Rating</u>						
Week:	09/29/20	10/05/20	1	1	\$60.00	0.00						
										Totals	30	\$5,170.00