

ORDER



Orders
Order / Rev: 711841
Alt Order #: 34115095
Product Desc: SLFGA
Estimate: 8145
Flight Dates: 10/06/20 - 10/12/20
Original Date / Rev: 07/10/20 / 07/10/20
Order Type: GEN

WNGC-FM
Primary AE: Philadelphia Christal
Sales Office: N-HPH
Sales Region: National

Agency Name: Katz Communications Inc
Buying Contact:
Billing Contact:
 125 W 55th St
 New York, NY 10019

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: ISS/Senate Leadership Fund-A
Demographic: A18+
Product Codes: Advocacy/Issue
Revenue Code 1: CORE
Revenue Code 2: POLITICAL
Revenue Code 3: GENERAL
Priority: P-99

New Business Thru:
Advertiser External ID: P00020568-A
Agency External ID: P00017473
Unit Code: Political
Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/28/20	10/12/20	30	\$5,170.00	\$4,394.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2020	30	\$5,170.00	\$4,394.50	0.00
Totals	30	\$5,170.00	\$4,394.50	0.00

Account Executives

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	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WNGC	10/06/20	10/12/20	AM Morning Drive	CM	6a-10a	22222--	1:00	10	\$200.00	P-01	0.00	NM	10	\$2,000.00
KATZ -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>			<u>Rating</u>		
Week:		10/06/20	10/12/20	22222--			10			\$200.00			0.00		
N 2	WNGC	10/06/20	10/12/20	MD Midday	CM	10a-3p	21111--	1:00	6	\$150.00	P-01	0.00	NM	6	\$900.00
KATZ -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>			<u>Rating</u>		
Week:		10/06/20	10/12/20	21111--			6			\$150.00			0.00		
N 3	WNGC	10/06/20	10/12/20	PM Afternoon Drive	CM	3p-7p	22222--	1:00	10	\$200.00	P-01	0.00	NM	10	\$2,000.00
KATZ -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>			<u>Rating</u>		
Week:		10/06/20	10/12/20	22222--			10			\$200.00			0.00		
N 4	WNGC	10/06/20	10/12/20	Sa 10a-3p Sa 10a-3p	CM	10a-3p	-----1-	1:00	1	\$75.00	P-01	0.00	NM	1	\$75.00
KATZ -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>			<u>Rating</u>		
Week:		10/06/20	10/12/20	-----1-			1			\$75.00			0.00		
N 5	WNGC	10/06/20	10/12/20	Sa 3p-7p Sa 3p-7p	CM	3p-7p	-----1-	1:00	1	\$75.00	P-01	0.00	NM	1	\$75.00
KATZ -															

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WNGC-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: 10/06/20	10/12/20	-----1-		1				\$75.00		0.00			
N 6	WNGC	10/06/20	10/12/20	Su 10a-3p Su 10a-3p	CM	10a-3p	-----1	1:00	1	\$60.00	P-01	0.00	NM	1	\$60.00
		KATZ -													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/06/20	10/12/20	-----1		1				\$60.00		0.00			
N 7	WNGC	10/06/20	10/12/20	Su 3p-7p Su 3p-7p	CM	3p-7p	-----1	1:00	1	\$60.00	P-01	0.00	NM	1	\$60.00
		KATZ -													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/06/20	10/12/20	-----1		1				\$60.00		0.00			
													Totals	30	\$5,170.00