ORDER

Orders

Order / Rev:

443929



	Alt Order	#:	3441	18000								<u>30</u> 0	300		
	Product D	esc:	Get	Out The Vote											
	Estimate: Flight Dates: Original Date / Rev:			113 / Prepay		-			WJXQ-FM						
				8/20 - 11/06/2	Primary AB	Primary AE: Sales Office: Sales Region:			Christal National CHRIS National						
				7/20 / 10/07/2	Sales Offic										
	Order Typ	Drder Type: GENERAL			Sales Reg										
Agency	Name:		Katz	Media Group)										
	Buying Co	ontact:					Billing Typ	e:		Cash					
	Billing Co	ntact:		125 W 55th St 3rd FL			Billing Cale	Billing Calendar: Billing Cycle: Agency Commission:			Broadcast EOM				
			125				Billing Cyc								
			New	New York, NY 10019			Agency Co				15%				
Advertiser	Name: Demographic:			e.org (A)				_							
			HH	HH PL2 AGY				New Business Thru: Advertiser External ID: Agency External ID: Unit Code:			10/02/21				
		Product Codes: Revenue Code 1: Revenue Code 2:													
					Unit Code:	General									
	Revenue		POL ISS			- Order Separation:			00:35:00						
	Priority:			SEL				_							
Bill Plan Start Date	End Date	# Spots	Gross	Amount N		mount	Totals Month		# Spots	Gross Amo		Ne	t Amount	Rating	
09/28/20	10/25/20	116	\$5,660.00		\$4,811.00 October 2020		116		\$5,660.00			\$4,811.00	_		
10/26/20	11/29/20	46				\$1,938.00	November 2020		46	\$2,280.00			\$1,938.00		
							Totals		162	¢7 0/	40.00		\$6,749.00	0.00	
							TOLAIS		102	φ1,94	10.00		<i>\\\\\\\\\\\\\\</i>	0.00	
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	cutive	Sales Off	ice	Sales Region					_]	10.00		<i>v</i> o, <i>i</i> 10100	0.00	
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Order / Rev:	443929				Advertiser:		Vote.org (A)					
Alt Order #: 34418000				Product Desc:	c: Get Out The Vote			WJXQ-FM				
Flight Dates:	10/08/20 - 11/06/20				Estimate:	105113 / Prepay						
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									Т	otals	162	\$7,940.00