

ORDER

Orders	Order / Rev:	398314	
	Alt Order #:	33721010	
	Product Desc:	Primary	
	Estimate:	7107	KBUL-FM
	Flight Dates:	02/18/20 - 02/18/20	Primary AE: Katz Philadelphia
	Original Date / Rev:	02/14/20 / 02/14/20	Sales Office: K-7.5
	Order Type:	GENERAL	Sales Region: N-Katz75
Agency	Name:	Katz Media Group	
	Buying Contact:		Billing Type: Cash
	Billing Contact:		Billing Calendar: Broadcast
		125 West 55th Street	Billing Cycle: EOM/EOC
		New York, NY 10019	Agency Commission: 15%
Advertiser	Name:	Biden/D/President	
	Demographic:	HH	New Business Thru:
	Product Codes:	Candidates	Advertiser External ID:
	Revenue Code 1:	AGY-AVAIL	Agency External ID:
	Revenue Code 2:	POL-CAND	Unit Code: General
	Revenue Code 3:	POL-PRES	

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
01/27/20	02/18/20	3	\$240.00	\$204.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
February 2020	3	\$240.00	\$204.00	0.00
Totals	3	\$240.00	\$204.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia	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	KBUL	02/18/20	02/18/20	M-F Midday	CM	10:00 AM-3:00 PM	-3-----	1:00	3	\$80.00	P-10	0.00	NM	3	\$240.00
MD -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 02/17/20	02/23/20	-3-----					3	\$80.00		0.00			
Totals														3	\$240.00