

ORDER



Orders
Order / Rev: 4672300 - 1
Alt Order #: 37143071
Product Desc: TX HD 11
Estimate: 4954
Flight Dates: 02/28/24 - 03/05/24
Original Date / Rev: 02/26/24 / 02/27/24
Order Type: POLITICAL CANDIDATE

KKTX-FM
Primary AE: Katz Philadelphia
Sales Office: K-PHI
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: Travis Clardy For State Representative
Demographic: A35+
Product Codes: Candidates,IAB11-4
Revenue Code 1: AGY
Revenue Code 2: BROADCAST
Revenue Code 3: BRC-SPOT
Priority: UNASSIGNED

New Business End:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:25:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
02/26/24	03/05/24	19	\$380.00	\$323.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
March 2024	19	\$380.00	\$323.00	0.00
Totals	19	\$380.00	\$323.00	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
1	KKTX	02/28/24	03/05/24	M-F AM Drive M-F AM Drive	CM	6:00 AM-10:00 AM	31-33--	:30	10	\$20.00	P-00	0.00	NM	10	\$200.00
	AM -	<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	02/28/24	03/05/24	31-33--		10				\$20.00		0.00			
2	KKTX	02/28/24	03/05/24	M-F PM Drive M-F PM Drive	CM	3:00 PM-7:00 PM	3--33--	:30	9	\$20.00	P-00	0.00	NM	9	\$180.00
	PM -	<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	02/28/24	03/05/24	3--33--		9				\$20.00		0.00			
													Totals	19	\$380.00