

ORDER

Orders
Order / Rev: 2200612
Alt Order #: 36166027
Product Desc: Issue
Estimate: 1123
Flight Dates: 09/27/22 - 10/03/22
Original Date / Rev: 09/26/22 / 09/26/22
Order Type: GENERAL

Austin KAMX-FM
Primary AE: Katz Philadelphia
Sales Office: K-PHL
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: Vote.org
Demographic: A18-34
Product Codes: Issues/Propositions
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-ISS
Priority: ISSUE

New Business End: _____
Advertiser External ID: 200363
Agency External ID: 4027634
Unit Code: Issue - Local
Order Separation: 00:30:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/26/22	10/03/22	35	\$5,113.00	\$4,346.05

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2022	35	\$5,113.00	\$4,346.05	0.00
Totals	35	\$5,113.00	\$4,346.05	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia	K-PHL	National	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	KAMX	09/27/22	10/03/22	M-F 6a-10a M-F	CM	6:00 AM-10:00 AM	MTWTF--	:30	10	\$182.00	ISSUI	0.00	NM	10	\$1,820.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 09/27/22	10/03/22	MTWTF--		10				\$182.00		0.00			
N 2	KAMX	09/27/22	10/03/22	M-F 10a-3p M-F	CM	10:00 AM-3:00 PM	MTWTF--	:30	10	\$114.00	ISSUI	0.00	NM	10	\$1,140.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 09/27/22	10/03/22	MTWTF--		10				\$114.00		0.00			
N 3	KAMX	09/27/22	10/03/22	M-F 3p-7p M-F	CM	3:00 PM-7:00 PM	MTWTF--	:30	10	\$160.00	ISSUI	0.00	NM	10	\$1,600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 09/27/22	10/03/22	MTWTF--		10				\$160.00		0.00			
N 4	KAMX	10/01/22	10/03/22	Sa 10a-3p Sa	CM	10:00 AM-3:00 PM	-----S-	:30	2	\$197.00	ISSUI	0.00	NM	2	\$394.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/01/22	10/07/22	-----S-		2				\$197.00		0.00			
N 5	KAMX	10/02/22	10/03/22	Su 10a-3p Su	CM	10:00 AM-3:00 PM	-----S	:30	3	\$53.00	ISSUI	0.00	NM	3	\$159.00

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Austin KAMX-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/02/22	10/08/22	-----S		3				\$53.00		0.00			
													Totals	35	\$5,113.00