

ORDER



Orders
Order / Rev: 553701
Alt Order #: 37270060
Product Desc: JCN 2024
Estimate: 513630
Flight Dates: 05/13/24 - 06/30/24
Original Date / Rev: 05/03/24 / 05/06/24
Order Type: GENERAL

KOMR-FM
Primary AE: Patrick McGee
Sales Office: K-PHI
Sales Region: National

Agency Name: Katz Radio Group Network
Buying Contact:
Billing Contact:
 125 West 55th Street 3rd Floor
 New York, NY 10019

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

Advertiser Name: Job Creators Network (A)
Demographic: A35+
Product Codes: Advocacy Groups Non Political
Revenue Code 1: TS
Revenue Code 2: TS
Revenue Code 3: ADVOCACY-AGY
Priority: P-15

New Business End:
Advertiser External ID:
Agency External ID:
Unit Code: Time-Sales
Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/29/24	05/26/24	25	\$5,525.00	\$4,696.25
05/27/24	06/30/24	75	\$16,575.00	\$14,088.75

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2024	25	\$5,525.00	\$4,696.25	0.00
June 2024	75	\$16,575.00	\$14,088.75	0.00
Totals	100	\$22,100.00	\$18,785.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Patrick McGee	K-PHI	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	KOMRF	05/13/24	06/30/24	M-Su 12a-12a 5:30 AM-8:00 PM	CM	5:30 AM-8:00 PM (5:30 AM-8:00 PM)	MTWTF--	:30	15	\$325.00	P-01	0.00	NM	60	\$19,500.00
AM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	05/13/24	05/19/24	MTWTF--		15				\$325.00		0.00			
	Week:	05/20/24	05/26/24	-----		0				\$0.00		0.00			
	Week:	05/27/24	06/02/24	MTWTF--		15				\$325.00		0.00			
	Week:	06/03/24	06/09/24	-----		0				\$0.00		0.00			
	Week:	06/10/24	06/16/24	MTWTF--		15				\$325.00		0.00			
	Week:	06/17/24	06/23/24	-----		0				\$0.00		0.00			
	Week:	06/24/24	06/30/24	MTWTF--		15				\$325.00		0.00			
N 2	KOMRF	05/18/24	06/30/24	M-Su 12a-12a 5:30 AM-8:00 PM	CM	5:30 AM-8:00 PM (5:30 AM-8:00 PM)	-----SS	:30	10	\$65.00	P-02	0.00	NM	40	\$2,600.00
MD -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	05/18/24	05/24/24	-----SS		10				\$65.00		0.00			
	Week:	05/25/24	05/31/24	-----		0				\$0.00		0.00			
	Week:	06/01/24	06/07/24	-----SS		10				\$65.00		0.00			
	Week:	06/08/24	06/14/24	-----		0				\$0.00		0.00			
	Week:	06/15/24	06/21/24	-----SS		10				\$65.00		0.00			
	Week:	06/22/24	06/28/24	-----		0				\$0.00		0.00			
	Week:	06/29/24	07/05/24	-----SS		10				\$65.00		0.00			

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KOMR-FM

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													Totals	100	\$22,100.00