ORDER

Orders	**Order / Rev:**	**241186**		
	Alt Order #:	33208203		
	Product Desc:	Issue AR		
	Estimate:	8299AR		**KARN-FM**
	Flight Dates:	08/29/19 - 09/01/19	Primary AE:	Katz Philadelphia
	Original Date / Rev:	08/28/19 / 08/28/19	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:**	**Doctor Patient Unity**		
	Demographic:	A35+	New Business Thru:	
	Product Codes:	Issues/Propositions	Advertiser External ID:	
	Revenue Code 1:	AGY-AVAIL	Agency External ID:	
	Revenue Code 2:	POL-ISS	Unit Code:	General
	Revenue Code 3:	GEN		

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
08/26/19	09/01/19	55	$3,184.00	$2,706.40

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
September 2019	55	$3,184.00	$2,706.40	0.00
Totals	55	$3,184.00	$2,706.40	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	KARN	08/29/19	09/01/19	M-F AM Drive M-F	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	- - - 5 4 - -	1:00	9	$82.00	P-30	0.00	NM	9	$738.00
	AM -														
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating								
	Week:	08/26/19	09/01/19	- - - 5 4 - -	9	$82.00	0.00								
N 2	KARN	08/29/19	09/01/19	M-F Midday M-F	CM	10:00 AM-3:00 PM (10:00 AM-3:00 PM)	- - - 6 6 - -	1:00	12	$82.00	P-30	0.00	NM	12	$984.00
	MD -														
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating								
	Week:	08/26/19	09/01/19	- - - 6 6 - -	12	$82.00	0.00								
N 3	KARN	08/29/19	09/01/19	M-F PM Drive M-F	CM	3:00 PM-7:00 PM (3:00 PM-7:00 PM)	- - - 4 4 - -	1:00	8	$82.00	P-30	0.00	NM	8	$656.00
	PM -														
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating								
	Week:	08/26/19	09/01/19	- - - 4 4 - -	8	$82.00	0.00								
N 4	KARN	08/31/19	09/01/19	Sa-Su Prime Sa-Su	CM	6:00 AM-7:00 PM	- - - - - + -	1:00	13	$37.00	P-70	0.00	NM	13	$481.00
	WK -														
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating								
	Week:	08/26/19	09/01/19	- - - - - + -	13	$37.00	0.00								
N 5	KARN	09/01/19	09/01/19	Sa-Su Prime Sa-Su	CM	6:00 AM-7:00 PM	- - - - - - +	1:00	13	$25.00	P-70	0.00	NM	13	$325.00
	WK -														

Order / Rev:	241186	Advertiser:	Doctor Patient Unity	
Alt Order #:	33208203	Product Desc:	Issue AR	**KARN-FM**
Flight Dates:	08/29/19 - 09/01/19	Estimate:	8299AR	

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
		Week: 08/26/19	09/01/19	- - - - - - +	13	$25.00	0.00							
												Totals	55	$3,184.00