

ORDER



Orders
Order / Rev: 651556
Alt Order #: 37181675
Product Desc: Tailpipe AZ DC MI MT NV OH PA WI
Estimate: 7281
Flight Dates: 04/29/24 - 05/05/24
Original Date / Rev: 03/20/24 / 03/20/24
Order Type: GENERAL

WVFM-FM
Primary AE: Christal National
Sales Office: CHRIS
Sales Region: National

Agency Name: Katz Media Group_
Buying Contact:
Billing Contact:
 125 W 55th St 3rd FL
 New York, NY 10019

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

Advertiser Name: American Petroleum Institute (A)
Demographic: HH
Product Codes: AS2,RT9
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: ISS
Priority: SEL

New Business End:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:35:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/29/24	05/03/24	15	\$675.00	\$573.75

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2024	15	\$675.00	\$573.75	0.00
Totals	15	\$675.00	\$573.75	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Christal 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	WVFM	04/29/24	05/05/24	M-F 6a-10a M-F 6a-10a	CM	6a-10a	11111--	:30	5	\$45.00	200	0.00	NM	5	\$225.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 04/29/24	05/05/24	11111--		5		\$45.00		0.00					
N 2	WVFM	04/29/24	05/05/24	M-F 10a-3p M-F 10a-3p	CM	10a-3p	11111--	:30	5	\$45.00	200	0.00	NM	5	\$225.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 04/29/24	05/05/24	11111--		5		\$45.00		0.00					
N 3	WVFM	04/29/24	05/05/24	M-F 3p-7p M-F 3p-7p	CM	3p-7p	11111--	:30	5	\$45.00	200	0.00	NM	5	\$225.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 04/29/24	05/05/24	11111--		5		\$45.00		0.00					
													Totals	15	\$675.00