## **ORDER**

Orders	Order / Rev:	2740381		
	Alt Order #:	37324081		
	Product Desc:	Black Pac		
	Estimate:	PAC		Detroit WWJ-AM
	Flight Dates:	06/03/24 - 06/23/24	Primary AE:	Katz Los Angeles
	Original Date / Rev:	06/04/24 / 06/04/24	Sales Office:	K-LAX
	Order Type:	POLITICAL-ISSUE	Sales Region:	National
Agency	Name:	Television Ad Group		
	Buying Contact:		Billing Type:	Cash
	Billing Contact:		Billing Calendar:	Broadcast
		20436 Route 19 Suite 620 #360	Billing Cycle:	EOM/EOC
		Cranberry Township, PA 16066	Agency Commission:	15%
Advertiser	Name:	Black PAC		
	Demographic:	A25-54	New Business End:	
	Product Codes:	Candidates (POL),Issues/Propositions	Advertiser External ID:	1007749
	Revenue Code 1:	AGY	Agency External ID:	159960
	Revenue Code 2:	POL	Unit Code:	Issue -
	Revenue Code 3:	POL-ISS	Order Separation:	00:45:00
	Priority:	ISSUE		
Bill Plan		Tot	tals	

## **Account Executives**

End Date

06/21/24

Start Date

05/27/24

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Los Angeles	K-I AX	National	Start Of Order - End Of Order	100%

\$612.00

Net Amount

\$520.20

# Spots Gross Amount

12

Ln Ch Start End Invento	ry Code Break Start/E	nd Time Days Len	Spots Rate Pri Rtg Type	Spots Amount
N 1 WWJA 06/03/24 06/23/24 M-F 7p-1		-12:00 XMMTWTF 1:00	4 \$51.00 ISSUI 0.00 NM	12 \$612.00
M-F 7p- EV -	ıza			
Start Date End Date Weekd	ays Spots/Week Ra	e Rating		
Week: 06/03/24 06/09/24 MTWTF	4 \$51.0	0.00		
Week: 06/10/24 06/16/24 MTWTF	4 \$51.0	0 0.00		
Week: 06/17/24 06/23/24 MTWTF	4 \$51.0	0 0.00		J

Month

Totals

June 2024

# Spots

12

12

Gross Amount

\$612.00

\$612.00

Totals 12 \$612.00

Net Amount

\$520.20

\$520.20

Rating

0.00

0.00