

# ORDER



**Orders**  
**Order / Rev:** 636808  
**Alt Order #:** 37035764  
**Product Desc:** Prepay  
**Estimate:** 3687 // Ppd 12/18, CC 562400903 \$5100  
**Flight Dates:** 12/20/23 - 01/19/24  
**Original Date / Rev:** 12/19/23 / 12/19/23  
**Order Type:** GENERAL

**WBFM-FM**  
**Primary AE:** Christal National  
**Sales Office:** CHRIS  
**Sales Region:** National

**Agency Name:** Hulsen Media Services, LLC\_  
**Buying Contact:** \_\_\_\_\_  
**Billing Contact:** \_\_\_\_\_  
 2400 Laramie Trail  
 Austin, TX 78749

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

**Advertiser Name:** All Voting is Local (A)  
**Demographic:** HH  
**Product Codes:** PL2  
**Revenue Code 1:** AGY  
**Revenue Code 2:** POL  
**Revenue Code 3:** GEN  
**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
11/27/23	12/31/23	5	\$300.00	\$255.00
01/01/24	01/19/24	23	\$1,380.00	\$1,173.00

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
December 2023	5	\$300.00	\$255.00	0.00
January 2024	23	\$1,380.00	\$1,173.00	0.00
<b>Totals</b>	<b>28</b>	<b>\$1,680.00</b>	<b>\$1,428.00</b>	<b>0.00</b>

**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	WBFM	12/20/23	01/19/24	M-F 6a-10a M-F 6a-10a	CM	6a-10a	11111--	1:00	5	\$60.00	200	0.00	NM	28	\$1,680.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 12/18/23	12/24/23	--221--		5		\$60.00		0.00					
		Week: 12/25/23	12/31/23	-----		0		\$0.00		0.00					
		Week: 01/01/24	01/07/24	-2222--		8		\$60.00		0.00					
		Week: 01/08/24	01/14/24	21212--		8		\$60.00		0.00					
		Week: 01/15/24	01/21/24	21211--		7		\$60.00		0.00					
													<b>Totals</b>	<b>28</b>	<b>\$1,680.00</b>