ORDER

Orders Order / Rev: 636808 Alt Order #: 37035764 Product Desc: Prepay WBFM-FM 3687 Estimate: Flight Dates: 12/19/23 - 01/19/24 Primary AE: Christal National Sales Office: **CHRIS** Original Date / Rev: 12/16/23 / 12/16/23 Order Type: **GENERAL** Sales Region: National Name: Hulsen Media Services, LLC_ Agency **Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: Broadcast 2400 Laramie Trail Billing Cycle: EOM/EOC Austin, TX 78749 Agency Commission: 15% Advertiser All Voting is Local (A) Name: Demographic: HHNew Business End: Product Codes: PL2 Advertiser External ID: Revenue Code 1: AGY Agency External ID: Revenue Code 2: GEN Unit Code: General Revenue Code 3: **GEN** Order Separation: 00:35:00 SEL Priority:

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

Ī	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
•	Totals	28	\$1,680.00	\$1,428.00	0.00

Totals

\$1,680.00

Account Executives

Account Executive	cutive 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 Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1 WBFM 12/19/23 01/19/24	M-F 6a-10a	CM	6a-10a	11111	1:00	5	\$60.00200	0.00 NM	28	\$1,680.00
	M-F 6a-10a									
Start Date End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 12/18/23 12/24/23	-1211	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						