

**May 10, 24**  
 CONT# 37280417 Mod# Ver# 1 (Last = )  
 REP CHRISTAL RADIO  
 TO WNCY-FM (Green Bay, WI)  
 FM LATONYA CHENAULT  
 OFF PHILADELPHIA  
 AGY MAIN STREET MEDIA GROUP NY  
 ADDR PO BOX 25093  
 ALEXANDRIA, VA 22313  
  
 BYR STEPHANIE MARONEY  
 ADV ONE NATION  
 PDT Wisconsin  
 FLT Aug 21, 24 - Aug 27, 24

DDS CONT# 0  
 C/P/E: / / 7373  
  
 SALESPERSON FAX#  
  
 PH #

\* REP ORDER COMMENT \*

\*\* 5/9/2024 5:22:00 PM: MAIN STREET MEDIA GROUP: PLEASE UTILIZE ELECTRONIC INVOICING:  
 RADIOINVOICES ID CODE: RI14268 OR 9914268; MARKETRON ID CODE: 184508  
 \*\* 5/9/2024 5:22:00 PM: POPULATIONBUYTYPE: CPP.  
 \*\* 5/9/2024 5:22:00 PM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR  
 CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH  
 ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
	1.1	..W....	6A - 10A	60	08/21/2024 - 08/21/2024	1D	3	\$170.00	3
	1.2	..W....	10A - 3P	60	08/21/2024 - 08/21/2024	1D	2	\$170.00	2
	1.3	..W....	3P - 7P	60	08/21/2024 - 08/21/2024	1D	2	\$170.00	2
					** FLIGHT TOTALS **		7	\$1,190.00	
		<b>FLIGHT 2</b>							
	2.1	...T...	6A - 10A	60	08/22/2024 - 08/22/2024	1D	3	\$170.00	3
	2.2	...T...	10A - 3P	60	08/22/2024 - 08/22/2024	1D	2	\$170.00	2
	2.3	...T...	3P - 7P	60	08/22/2024 - 08/22/2024	1D	2	\$170.00	2
					** FLIGHT TOTALS **		7	\$1,190.00	
		<b>FLIGHT 3</b>							
	3.1	....F..	6A - 10A	60	08/23/2024 - 08/23/2024	1D	3	\$170.00	3
	3.2	....F..	10A - 3P	60	08/23/2024 - 08/23/2024	1D	2	\$170.00	2
	3.3	....F..	3P - 7P	60	08/23/2024 - 08/23/2024	1D	2	\$170.00	2
					** FLIGHT TOTALS **		7	\$1,190.00	
		<b>FLIGHT 4</b>							
	4.1	.....S.	6A - 7P	60	08/24/2024 - 08/24/2024	1D	2	\$100.00	2
					** FLIGHT TOTALS **		2	\$200.00	

