

ORDER



Orders
Order / Rev: 660362
Alt Order #: 37294194172
Product Desc: AB PAC
Estimate: 6775
Flight Dates: 05/21/24 - 05/24/24
Original Date / Rev: 05/16/24 / 05/16/24
Order Type: GENERAL

WNCY-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
Agency Commission: 15%

Advertiser
Name: AB PAC - American Bridge PAC (A)
Demographic: HH
Product Codes: PL2
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: ISS
Priority: VIP

New Business End: 03/03/24
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	05/26/24	14	\$2,380.00	\$2,023.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2024	14	\$2,380.00	\$2,023.00	0.00
Totals	14	\$2,380.00	\$2,023.00	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	WNCY	05/21/24	05/24/24	M-F 6a-10a M-F 6a-10a	CM	6a-10a	-2211--	1:00	6	\$170.00	VIP	0.00	NM	6	\$1,020.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 05/20/24	05/26/24	-2211--		6		\$170.00		0.00					
N 2	WNCY	05/21/24	05/24/24	M-F 10a-3p M-F 10a-3p	CM	10a-3p	-2222--	1:00	8	\$170.00	VIP	0.00	NM	8	\$1,360.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 05/20/24	05/26/24	-2222--		8		\$170.00		0.00					
													Totals	14	\$2,380.00