Forever Media Advertiser: FRIENDS OF ROBIN PATTON-CF

> Order #: 442381656881 Date Entered: 05/06/2021 Last Modified: 05/06/2021

Product: MAY 2021 PRIMARY Salesperson: Renee Danner Billing Cycle: Calendar Month

Estimate #:

CHRIS FORSHEY MEDIA SOLUTIONS 1201 Main Street Bellwood, Pennsylvania 16617

> Order Date Range: 05/12/2021 through 05/17/2021 (1 weeks) Media Outlets: WALY-FM, WFBG-AM, WFGY-FM

On-Air Schedule

<u>#</u>	<u>Dates</u>	Station	Time/Program	Len	Мо	<u>Tu V</u>	<u>/e</u>]	Γh	Fr	Sa	Su S	5/W	<u>Rate</u>	Qty	<u>Total</u>
1	05/12/21-05/17/21	WALY-FM	06:00AM-10:00AM	60	2		1	1	1			5	55.00	5	275.00
2	05/12/21-05/17/21	WFGY-FM	06:00AM-10:00AM	60	2		1	2	2			7	80.00	7	560.00
3	05/12/21-05/17/21	WFBG-AM	06:00AM-09:00AM	60	2		1	1	1			5	50.00	5	250.00
4	05/12/21-05/17/21	WFBG-AM	12:00PM-03:00PM	60	1		1	1	1			4	35.00	4	140.00
5	05/12/21-05/17/21	WFBG-AM	03:00PM-06:00PM	60	1		1	1	1			4	35.00	4	140.00

Station Totals

<u>Station</u>	On-Air CountDigit	On-Air CountDigital Count			Gross BillingC	Net Billing	
WALY-FM	5	0	0	0	\$275.00	\$41.25	\$233.75
WFBG-AM	13	0	0	0	\$530.00	\$79.50	\$450.50
WFGY-FM	7	0	0	0	\$560.00	\$84.00	\$476.00
Totals	25	0	0	0	\$1,365.00	\$204.75	\$1,160.25

Total Charges: \$1,365.00 **Agency Commission:** \$204.75 **Total Net:**

\$1,160.25

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	Projected Bi	illing By Calendar Month Month	
Month	<u>Year</u>	Gross Billing	Net Billing
May	2021	\$1,365.00	\$1,160.25
Γotals		\$1.365.00	\$1,160.2

Accepted for Forever Media		Accepted for advertiser OR agency as agent for the advertiser					
Name	Title	Name	Title				