Forever Media Advertiser: **ELLIS FOR ALTOONA COMMITTEE** 

> Order #: 442381656886 Contract #: 302827 Date Entered: 05/06/2021 Last Modified: 05/07/2021 MAY 2021 PRIMARY Product: 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>	<b>Station</b>	Time/Program	Len	Мо	Tu V	<u>Ve</u>	<u>Th</u>	Fr	Sa	Su S	5/W	<u>Rate</u>	Qty	<u>Total</u>
1	05/12/21-05/17/21	WFGY-FM	06:00AM-10:00AM	60	2		1	2	2			7	80.00	7	560.00
2	05/12/21-05/17/21	WALY-FM	06:00AM-10:00AM	60	2		1	1	1			5	55.00	5	275.00
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	09:00AM-12:00PM	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	al Count	Web Count Othe	r Count	Gross BillingC	commission	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 B	illing By Calendar Month Month	
Month	<u>Year</u>	Gross Billing	Net Billing
May	2021	\$1,365.00	\$1,160.25
Totals		\$1,365.00	\$1,160.25

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