

ESPN

Advertiser: CIATTARELLI FOR GOVERNOR
 Order #: 403726927243
 Date Entered: 10/14/2021
 Last Modified: 10/14/2021
 Product: NJ GOV
 Salesperson: Philadelphia KRG
 Billing Cycle: Broadcast Standard
 Estimate #: 1333

KATZ MEDIA GROUP
 125 West 55th Street
 New York, New York 10019

Order Date Range: 10/18/2021 through 10/22/2021 (1 weeks)
Media Outlets: WEPN-FM

On-Air Schedule

| # | Dates | Station | Time/Program | Len | Mo | Tu | We | Th | Fr | Sa | Su | S/W | Rate | Qty | Total |
|---|-------------------|---------|-----------------|-----|----|----|----|----|----|----|----|-----|--------|-----|----------|
| 1 | 10/18/21-10/22/21 | WEPN-FM | 06:00AM-10:00AM | 60 | X | X | X | X | X | -- | -- | 11 | 250.00 | 11 | 2,750.00 |
| 2 | 10/18/21-10/22/21 | WEPN-FM | 10:00AM-03:00PM | 60 | X | X | X | X | X | -- | -- | 10 | 300.00 | 10 | 3,000.00 |
| 3 | 10/18/21-10/22/21 | WEPN-FM | 03:00PM-07:00PM | 60 | X | X | X | X | X | -- | -- | 11 | 300.00 | 11 | 3,300.00 |
| 4 | 10/18/21-10/22/21 | WEPN-FM | 07:00PM-12:00AM | 60 | X | X | X | X | X | -- | -- | 10 | 75.00 | 10 | 750.00 |

Station Totals

| Station | On-Air Count | Digital Count | Web Count | Other Count | Gross Billing | Commission | Net Billing |
|---------------|--------------|---------------|-----------|-------------|-------------------|-------------------|-------------------|
| WEPN-FM | 42 | 0 | 0 | 0 | \$9,800.00 | \$1,470.00 | \$8,330.00 |
| Totals | 42 | 0 | 0 | 0 | \$9,800.00 | \$1,470.00 | \$8,330.00 |

Total Charges: \$9,800.00
Agency Commission: \$1,470.00
Total Net: \$8,330.00

Projected Billing By Broadcast Standard Month

| Month | Year | Gross Billing | Net Billing |
|---------------|------|-------------------|-------------------|
| October | 2021 | \$9,800.00 | \$8,330.00 |
| Totals | | \$9,800.00 | \$8,330.00 |

Accepted for ESPN

Accepted for advertiser OR agency as agent for the advertiser

 Name Title

 Name Title