

ORDER

Orders
Order / Rev: 2722179
Alt Order #: 37282799
Product Desc: Nevada
Estimate: 7402
Flight Dates: 07/09/24 - 07/22/24
Original Date / Rev: 05/09/24 / 05/09/24
Order Type: POLITICAL-ISSUE

Las Vegas KMXB-FM

Primary AE: Katz Philadelphia
Sales Office: K-PHL
Sales Region: National

Agency Name: Main Street Media Group
Buying Contact: _____
Billing Contact: _____
PO Box 25093
Alexandria, VA 22313

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: One Nation PAC
Demographic: A35+
Product Codes: Issues/Propositions (POL)
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-ISS
Priority: ISSUE

New Business End: _____
Advertiser External ID: 1046766
Agency External ID: 4031464
Unit Code: Issue -
Order Separation: 00:45:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
07/01/24	07/22/24	26	\$5,769.00	\$4,903.65

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
July 2024	26	\$5,769.00	\$4,903.65	0.00
Totals	26	\$5,769.00	\$4,903.65	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia	K-PHL	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	KMXB	07/09/24	07/22/24	M-F 3p-7p M-F 3p-7p	CM	3:00 PM-7:00 PM	21111--	1:00	6	\$369.00	ISSUI	0.00	NM	11	\$4,059.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 07/09/24	07/15/24	21111--		6				\$369.00		0.00			
		Week: 07/16/24	07/22/24	11111--		5				\$369.00		0.00			
N 2	KMXB	07/09/24	07/22/24	M-F 7p-12a M-F 7p-12a	CM	7:00 PM-12:00 XM	11112--	1:00	6	\$114.00	ISSUI	0.00	NM	15	\$1,710.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 07/09/24	07/15/24	11112--		6				\$114.00		0.00			
		Week: 07/16/24	07/22/24	22122--		9				\$114.00		0.00			
													Totals	26	\$5,769.00