

ORDER

Orders
Order / Rev: 2722184
Alt Order #: 37280567
Product Desc: Nevada
Estimate: 7400
Flight Dates: 06/18/24 - 07/01/24
Original Date / Rev: 05/09/24 / 05/09/24
Order Type: POLITICAL-ISSUE

Las Vegas KXQQ-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
05/27/24	06/30/24	39	\$13,827.00	\$11,752.95
07/01/24	07/01/24	5	\$1,747.00	\$1,484.95

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
June 2024	39	\$13,827.00	\$11,752.95	0.00
July 2024	5	\$1,747.00	\$1,484.95	0.00
Totals	44	\$15,574.00	\$13,237.90	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	KXQQ	06/18/24	07/01/24	M-F 7p-12a M-F 7p-12a	CM	7:00 PM-12:00 XM	11111--	1:00	5	\$149.00	ISSUI	0.00	NM	8	\$1,192.00
EV -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		06/18/24	06/24/24	11111--			5		\$149.00		0.00				
Week:		06/25/24	07/01/24	1-1-1--			3		\$149.00		0.00				
N 2	KXQQ	06/18/24	07/01/24	M-F 3p-7p M-F 3p-7p	CM	3:00 PM-7:00 PM	12212--	1:00	8	\$422.00	ISSUI	0.00	NM	18	\$7,596.00
PM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		06/18/24	06/24/24	12212--			8		\$422.00		0.00				
Week:		06/25/24	07/01/24	22222--			10		\$422.00		0.00				
N 3	KXQQ	06/18/24	07/01/24	M-F 10a-3p M-F 10a-3p	CM	10:00 AM-3:00 PM	22221--	1:00	9	\$377.00	ISSUI	0.00	NM	18	\$6,786.00
MD -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		06/18/24	06/24/24	22221--			9		\$377.00		0.00				
Week:		06/25/24	07/01/24	22122--			9		\$377.00		0.00				

Totals 44 \$15,574.00