Midway Advertiser: Friends for Clayton Harris III Order #: 2589865295618 Contract #: 10706 Date Entered: 03/11/2024 Last Modified: 03/11/2024 Clayton Harris for Cook County Product: State's Attorney Salesperson: Vincent Montesano Billing Cycle: **Broadcast Standard** Estimate #: 1418 Katz 125 West 55th Street New York, New York 10019

Order Date Range: 03/12/2024 through 03/18/2024 (1 weeks) Media Outlets: WVON-AM

On-Air Schedule

<u>#</u>	<u>Dates</u>	Station	Time/Program	Len	Мо	<u>Tu \</u>	<u>Ne</u>	<u>Th</u>	Fr	Sa	Su S	5/W	<u>Rate</u>	Qty	<u>Total</u>
1	03/12/24-03/18/24	WVON-AM	06:00AM-10:00AM	60	Χ	Χ	Χ	Χ	Χ			12	100.00	12	1,200.00
2	03/12/24-03/18/24	WVON-AM	10:00AM-03:00PM	60	Χ	Χ	Χ	Χ	Χ			12	100.00	12	1,200.00
3	03/12/24-03/18/24	WVON-AM	03:00PM-07:00PM	60	Χ	Χ	Χ	Χ	Χ			12	100.00	12	1,200.00
4	03/16/24-03/16/24	WVON-AM	06:00AM-10:00AM	60						2		2	100.00	2	200.00
5	03/16/24-03/16/24	WVON-AM	10:00AM-03:00PM	60						4		4	100.00	4	400.00
6	03/17/24-03/17/24	WVON-AM	06:00AM-10:00AM	60							4	4	100.00	4	400.00
7	03/17/24-03/17/24	WVON-AM	10:00AM-03:00PM	60							2	2	100.00	2	200.00

Station Totals

<u>Station</u>	On-Air CountDigital (Count	Web Count Other	Count	Gross BillingC	commission	Net Billing
WVON-AM	48	0	0	0	\$4,800.00	\$720.00	\$4,080.00
Totals	48	0	0	0	\$4.800.00	\$720.00	\$4.080.00

Total Charges: \$4,800.00 Agency Commission: \$720.00 **Total Net:** \$4,080.00

	Projected Billing by Broadcast Standard Month							
<u>Month</u>	<u>Year</u>	Gross Billing	Net Billing					
March	2024	\$4,800.00	\$4,080.00					
Totals		\$4,800.00	\$4,080.00					

Accepted for Midway		Accepted for advertiser	Accepted for advertiser OR agency as agent for the advertiser					
Name	Title	Name	 Title					