..



Advertiser: Delaware Healthcare Assoc

Order #: 193273970192 Contract #: 519407 Date Entered: 05/08/2024 Last Modified: 05/08/2024

Product: ISSUE Salesperson: Katz Phila

Salesperson: Katz Philadelphia
Billing Cycle: Broadcast Standard

Estimate #: 508528

Order Date Range: 05/09/2024 through 05/28/2024 (3 weeks)
Media Outlets: WBEN-FM

## **On-Air Schedule**

Katz Group Sales

125 West 55th Street

New York, NY 10019

#	<u>Dates</u>	Station	Time/Program	Len	Мо	Tu \	We	<u>Th</u>	Fr	Sa	Su :	S/W	<u>Rate</u>	Qty	<u>Total</u>
1	05/09/24-05/10/24	1 WBEN-FM	06:00AM-10:00AM	30				Χ	Χ			10	300.00	10	3,000.00
2	05/09/24-05/10/24	1 WBEN-FM	10:00AM-03:00PM	30				Χ	Χ			10	300.00	10	3,000.00
3	05/09/24-05/10/24	1 WBEN-FM	03:00PM-07:00PM	30				Χ	Χ			10	300.00	10	3,000.00
4	05/09/24-05/10/24	1 WBEN-FM	07:00PM-12:00AM	30				Χ	Χ			10	55.00	10	550.00
5	05/13/24-05/24/24	1 WBEN-FM	06:00AM-10:00AM	30	Χ	Χ	Χ	Χ	Χ			10	300.00	20	6,000.00
6	05/13/24-05/24/24	1 WBEN-FM	10:00AM-03:00PM	30	Χ	Χ	Χ	Χ	Χ			10	300.00	20	6,000.00
7	05/13/24-05/24/24	1 WBEN-FM	03:00PM-07:00PM	30	Χ	Χ	Χ	Χ	Χ			10	300.00	20	6,000.00
8	05/13/24-05/24/24	1 WBEN-FM	07:00PM-12:00AM	30	Χ	Χ	Χ	Χ	Χ			10	55.00	20	1,100.00
9	05/27/24-05/28/24	1 WBEN-FM	06:00AM-10:00AM	30	Χ	Χ						2	300.00	2	600.00
10	05/27/24-05/28/24	1 WBEN-FM	10:00AM-03:00PM	30	Χ	Χ						2	300.00	2	600.00
11	05/27/24-05/28/24	1 WBEN-FM	03:00PM-07:00PM	30	Χ	Χ						2	300.00	2	600.00
12	05/27/24-05/28/24	1 WBEN-FM	07:00PM-12:00AM	30	Χ	Χ						2	55.00	2	110.00

## **Station Totals**

<u>Station</u>	On-Air CountDigital (	Count	Web Count Other	Count	Gross BillingCommission	Net Billing
WBEN-FM	128	0	0	0	\$30,560.00 \$4,584.00	\$25,976.00
Totals	128	0	0	0	\$30,560.00 \$4,584.00	\$25,976.00

Total Charges: \$30,560.00
Agency Commission: \$4,584.00
Total Net: \$25,976.00

Net Billing	<u>Year</u>	<u>Month</u>
\$24,352.50	2024	May
\$1,623.50	2024	June
		,

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