

Advertiser: ROXANN WEDEGARTNER COMMITTEE  
 Order #: 42949771654  
 Contract #: 1013738  
 Date Entered: 10/10/2023  
 Last Modified: 10/25/2023  
 Product:  
 Salesperson: Elizabeth Fisk  
 Billing Cycle: Broadcast Standard  
 Estimate #:

ROXANN WEDEGARTNER COMMITTEE  
 85 Hastings Street  
 Greenfield, Massachusetts 01301

Order Date Range: 10/26/2023 through 11/06/2023 (2 weeks)  
 Media Outlets: EZ107-5, WHAI-FM, WIZZ, WPVQ-FM

**On-Air Schedule**

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	10/26/23-11/06/23	WHA1-FM	06:00AM-12:00AM	30	8	8	8	8	8	8	8	56	12.00	96	1,152.00
2	10/26/23-11/06/23	WPVQ-FM	06:00AM-12:00AM	30	8	8	8	8	8	8	8	56	12.00	96	1,152.00
3	10/26/23-11/06/23	WIZZ	06:00AM-12:00AM	30	8	8	8	8	8	8	8	56	5.00	96	480.00
4	10/26/23-11/06/23	EZ107-5	06:00AM-12:00AM	30	8	8	8	8	8	8	8	56	4.00	96	384.00

**Station Totals**

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Net Billing
EZ107-5	96	0	0	0	\$384.00	\$384.00
WHA1-FM	96	0	0	0	\$1,152.00	\$1,152.00
WIZZ	96	0	0	0	\$480.00	\$480.00
WPVQ-FM	96	0	0	0	\$1,152.00	\$1,152.00
<b>Totals</b>	<b>384</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$3,168.00</b>	<b>\$3,168.00</b>

Total Charges: \$3,168.00  
 Total Net: \$3,168.00

Projected Billing By Broadcast Standard Month			
Month	Year	Gross Billing	Net Billing
October	2023	\$1,056.00	\$1,056.00
November	2023	\$2,112.00	\$2,112.00
<b>Totals</b>		<b>\$3,168.00</b>	<b>\$3,168.00</b>

Accepted for ...

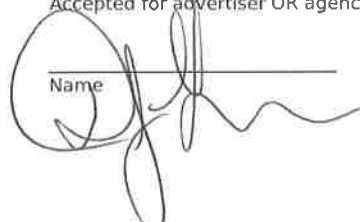
Accepted for advertiser OR agency as agent for the advertiser

Name

Title

Name

Title



GM 10/25/23  
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