

GLADES MEDIA COMPANY

530 E. Alverdez Avenue
Clewiston, FL 33440
863-983-5900

Order #: **30-01459**
Description: RENEWAL-POST FILING
Date Entered: 9/26/2019
P.O.#:
Salesperson: Cunningham, Wayne
Invoice Frequency: Billed at end of Cal/EOS, Sorted by Date
Phone/Fax: 983-6106

Glades Media Company
Attn: Robbie Castellanos
530 E. Alverdez Ave.
Clewiston, FL 33440 USA

On-Air Schedule

	<u>Start Date</u>	<u>End Date</u>	<u>Station</u>	<u>Scheduled Time/Event</u>	<u>Repeated</u>	<u>Length</u>	<u>Qty</u>	<u>Rate</u>	<u>Total</u>	<u>M</u>	<u>Tu</u>	<u>W</u>	<u>Th</u>	<u>F</u>	<u>Sa</u>	<u>Su</u>
1	10/1/2019	12/1/2019	WLMX-FM	07:00:00a to 09:00:00a	CUSTOM	1:00	3	0.00	0.00	N	Y	N	N	Y	N	Y
	10/1/2019	10/6/2019					1	0.00	0.00	0	1	0	0	0	0	0
	10/28/2019	11/3/2019					1	0.00	0.00	0	0	0	0	1	0	0
	11/25/2019	12/1/2019					1	0.00	0.00	0	0	0	0	0	0	1
2	10/16/2019	12/16/2019	WLMX-FM	04:00:00p to 06:00:00p	CUSTOM	1:00	3	0.00	0.00	Y	N	Y	N	N	Y	N
	10/16/2019	10/20/2019					1	0.00	0.00	0	0	1	0	0	0	0
	11/11/2019	11/17/2019					1	0.00	0.00	0	0	0	0	0	1	0
	12/16/2019	12/16/2019					1	0.00	0.00	1	0	0	0	0	0	0

Order Start Date: 10/1/2019

Order End Date: 12/16/2019

Spots: 6

Total Charges:

\$0.00

Projected Calendar Month/End-Of-Schedule Billing Totals for Glades Media Company / 30-01459 :

		<u>Spot Count</u>	<u>Net Billing</u>
October	2019	2	\$0.00
November	2019	2	\$0.00
December	2019	2	\$0.00
Total:		6	\$0.00

Confirmed & Accepted for GLADES MEDIA COMPANY By:

Accepted for Glades Media Company By:

Please Sign and Return One Copy