Client: RUSSELL FRY

Product: PSA

Estimate No.:

Campaign: 2024 March April PSA

Station Order

CREATIVE COMMUNICATIONS, INC. po box 24189 greenville, SC 29616 864.268.1717

024 to 04/03/2024 Buyer Name: Susan Kines

Actg. Order No.: 986 WS Order No.: 4127

Sweeps: Manual Ratings

Contract No.: RF.RA.030424

Rev #.: 0 Flight From: 03/18/2024 to 04/03/2024

Job No.:

Market: MYRTLE BEACH, SC

Contract No.: RF.RA.030424

Station: WTKN-FM

Station Contact: MATT SEDOTA

Item#	Days/ Times	DP/ Len	Program Title/ Comml Tag	Station Gross N Rate/ Total	Net Percent Rate/ Total	Mar 18	Mar _25_	Apr 01	Total Spots
1	MTWRF	AM	LIZ & NICK	\$30.00	\$25.50	15	15		30
	06:00A-10:00A	60		\$900.00	\$765.00				
2	MTWRF	MD	DAN BONGINO	\$30.00	\$25.50	5	5		10
	12:00P-03:00P	60		\$300.00	\$255.00				
3	MTWRF	PM	BEN SHAPIRO	\$30.00	\$25.50	5	5		10
	03:00P-06:00P	60		\$300.00	\$255.00				
				\$1,500.00		25	25		50

Month	Spots	Station Gross Dollars	Net Percent Dollars
Mar Apr	50	\$1,500.00	\$1,275.00 •
	50	\$1,500.00	\$1,275.00

Comments

Campaign Remarks:

1. ALL SPOTS MUST RUN AS ORDERED WITH EQUAL DISTRIBUTION IN TIME PERIODS ORDERED.

2. ANY CHANGES TO SCHEDULE MUST BE APPROVED IN ADVANCE BY AGENCY.

Advertiser: RUSSELL FRY **Station Order** Station: WTKN-FM Campaign: 2024 March April PSA

MYRTLE BEACH, SC - Radio

Comments

- 3. PLEASE SIGN AGENCY ORDER AND E-MAIL TO SUSAN KINES at susan@susankines.com TO COMFIRM
- INVOICE AT END OF SCHEDULE VIA ELECTRONIC INVOICING:

SPOT DATA IDB# 919 TV INVOICES IDB# 1060 Encoda Electronic Invoices IDB Number #919 EMEDIA TRADE EMT10749 RADIOINVOICES RI12865 9912865

3y:			