

SJ BROADCASTING, LLC
2702 BOULDER DR.
URBANA, IL 61802

Order #: **3977-00006**
Description: WSJK ISSUE ADVERTISING FOR CORONA VIRUS MAR 20 ORDER
Date Entered: 3/6/2020
P.O.#:
Salesperson: DUCEY, DIANE
Invoice Frequency: Billed at end of Cal/EOS (Invoice will NOT be printed)
Phone/Fax: 202-225-2171

CONGRESSMAN RODNEY DAVIS (IL-13)
Attn: MARGARET WETHERALD
243 S WATER ST
DECATUR, IL 62523

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	3/10/2020	3/16/2020	WSJK-FM	06:00:00 to 10:00:00	CUSTOM	:30	10	30.00	300.00	Y	Y	Y	Y	Y	N	N
	3/10/2020	3/15/2020					8	30.00	240.00	0	2	2	2	2	0	0
	3/16/2020	3/16/2020					2	30.00	60.00	2	0	0	0	0	0	0
2	3/10/2020	3/16/2020	WSJK-FM	10:00:00 to Midnight	CUSTOM	:30	10	12.00	120.00	Y	Y	Y	Y	Y	N	N
	3/10/2020	3/15/2020					8	12.00	96.00	0	2	2	2	2	0	0
	3/16/2020	3/16/2020					2	12.00	24.00	2	0	0	0	0	0	0
3	3/14/2020	3/15/2020	WSJK-FM	10:00:00 to 22:00:00	CUSTOM	:30	8	10.00	80.00	N	N	N	N	N	Y	Y
	3/14/2020	3/15/2020					8	10.00	80.00	0	0	0	0	0	4	4

Order Start Date: 3/10/2020

Order End Date: 3/16/2020

Spots: 28

Total Charges:

\$500.00

Projected Calendar Month/End-Of-Schedule Billing Totals for CONGRESSMAN RODNEY DAVIS (IL-13) / 3977-00006 :

		<u>Spot Count</u>	<u>Net Billing</u>
March	2020	28	\$500.00

Confirmed & Accepted for SJ BROADCASTING, LLC By:

Accepted for CONGRESSMAN RODNEY DAVIS (IL-13) By:

Please Sign and Return One Copy