

WDST RADIO 100.1 FM
P.O. BOX 367
WOODSTOCK, NEW YORK 12498
845-6797266

Order #: **10960**
Description: GREENWAY PSA
Date Entered: 9/1/2022
P.O.#:
Salesperson: HOUSE, ROS
Invoice Frequency: Billed at end of Cal/EOS, Sorted by Date

WDST PSA

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> | <u>Wk</u> |
|-------------------|-----------------|----------------|-----------------------------|-----------------|---------------|------------|-------------|--------------|----------|-----------|----------|-----------|----------|-----------|-----------|-----------|
| 1 9/7/2022 | 9/29/2022 | WDST-FM | 12:00:00a to 12:00:00a | Weekly | :30 | 32 | 0.00 | 0.00 | X | | X | X | X | | X | 8 |

Order Start Date: 9/7/2022

Order End Date: 9/29/2022

Spots: 32

Total Charges:

\$0.00

Projected Calendar Month/End-Of-Schedule Billing Totals for WDST PSA / 10960 :

| | | <u>Spot Count</u> | <u>Net Billing</u> |
|-----------|------|-------------------|--------------------|
| September | 2022 | 32 | \$0.00 |

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WDST RADIO 100.1 FM
P.O. BOX 367
WOODSTOCK, NEW YORK 12498
845-6797266

Order #: **10961**
Description: ANTHONYS WALK PSA
Date Entered: 9/1/2022
P.O.#:
Salesperson: HOUSE, ROS
Invoice Frequency: Billed at end of Cal/EOS, Sorted by Date

WDST PSA

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> | <u>Wk</u> |
|---|-------------------|-----------------|----------------|-----------------------------|-----------------|---------------|------------|-------------|--------------|----------|-----------|----------|-----------|----------|-----------|-----------|-----------|
| 1 | 9/6/2022 | 9/30/2022 | WDST-FM | 12:00:00a to 12:00:00a | Weekly | :30 | 32 | 0.00 | 0.00 | X | X | X | X | X | | X | 8 |

Order Start Date: 9/6/2022

Order End Date: 9/30/2022

Spots: 32

Total Charges:

\$0.00

Projected Calendar Month/End-Of-Schedule Billing Totals for WDST PSA / 10961 :

| | | <u>Spot Count</u> | <u>Net Billing</u> |
|-----------|------|-------------------|--------------------|
| September | 2022 | 32 | \$0.00 |

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WDST RADIO 100.1 FM
P.O. BOX 367
WOODSTOCK, NEW YORK 12498
845-6797266

Order #: **10962**
Description: EXTINCTION REBELLION PSA
Date Entered: 9/1/2022
P.O.#:
Salesperson: HOUSE, ROS
Invoice Frequency: Billed at end of Cal/EOS, Sorted by Date

WDST PSA

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 | 9/2/2022 | 9/8/2022 | WDST-FM | 12:00:00a to 12:00:00a | Weekly | :30 | 15 | 0.00 | 0.00 | 0 | 3 | 3 | 3 | 3 | 0 | 3 |

Order Start Date: 9/2/2022

Order End Date: 9/8/2022

Spots: 15

Total Charges:

\$0.00

Projected Calendar Month/End-Of-Schedule Billing Totals for WDST PSA / 10962 :

| | | <u>Spot Count</u> | <u>Net Billing</u> |
|-----------|------|-------------------|--------------------|
| September | 2022 | 15 | \$0.00 |

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WDST RADIO 100.1 FM
P.O. BOX 367
WOODSTOCK, NEW YORK 12498
845-6797266

Order #: **10965B**
Description: O+ 2022
Date Entered: 9/1/2022
P.O.#:
Salesperson: HOUSE, ROS
Invoice Frequency: Billed at end of Cal/EOS, Sorted by Date

WDST PSA

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> | <u>Wk</u> |
|---|-------------------|-----------------|----------------|-----------------------------|-----------------|---------------|------------|-------------|--------------|----------|-----------|----------|-----------|----------|-----------|-----------|-----------|
| 1 | 9/12/2022 | 10/7/2022 | WDST-FM | 12:00:00a to 12:00:00a | Weekly | 1:00 | 40 | 0.00 | 0.00 | X | X | X | X | X | X | X | 10 |

Order Start Date: 9/12/2022

Order End Date: 10/7/2022

Spots: 40

Total Charges:

\$0.00

Projected Calendar Month/End-Of-Schedule Billing Totals for WDST PSA / 10965B :

| | | <u>Spot Count</u> | <u>Net Billing</u> |
|---------------|------|-------------------|--------------------|
| September | 2022 | 28 | \$0.00 |
| October | 2022 | 12 | \$0.00 |
| Total: | | 40 | \$0.00 |

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WDST RADIO 100.1 FM
P.O. BOX 367
WOODSTOCK, NEW YORK 12498
845-6797266

Order #: **10967A**
Description: WLC SCARECROW
Date Entered: 9/29/2022
P.O.#:
Salesperson: HOUSE, ROS
Invoice Frequency: Billed at end of Cal/EOS, Sorted by Date

WDST PSA

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> | <u>Wk</u> |
|---|-------------------|-----------------|----------------|-----------------------------|-----------------|---------------|------------|-------------|--------------|----------|-----------|----------|-----------|----------|-----------|-----------|-----------|
| 1 | 10/4/2022 | 10/14/2022 | WDST-FM | 12:00:00a to 12:00:00a | Weekly | :30 | 24 | 0.00 | 0.00 | X | X | X | X | X | | X | 12 |

Order Start Date: 10/4/2022

Order End Date: 10/14/2022

Spots: 24

Total Charges:

\$0.00

Projected Calendar Month/End-Of-Schedule Billing Totals for WDST PSA / 10967A :

| | | | <u>Spot Count</u> | <u>Net Billing</u> |
|---------|------|--|-------------------|--------------------|
| October | 2022 | | 24 | \$0.00 |

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WDST RADIO 100.1 FM
P.O. BOX 367
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845-6797266

Order #: **154-00689**
Description: HOMESHARE WOODSTOCK
Date Entered: 9/1/2022
P.O.#:
Salesperson: HOUSE, ROS
Invoice Frequency: Billed at end of Cal/EOS, Sorted by Date

WDST PSA

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 | 9/5/2022 | 9/13/2022 | WDST-FM | 12:00:00a to 12:00:00a | Weekly | :45 | 15 | 0.00 | 0.00 | 3 | 3 | 0 | 0 | 0 | 0 | 3 |

Order Start Date: 9/5/2022

Order End Date: 9/13/2022

Spots: 15

Total Charges:

\$0.00

Projected Calendar Month/End-Of-Schedule Billing Totals for WDST PSA / 154-00689 :

| | | <u>Spot Count</u> | <u>Net Billing</u> |
|-----------|------|-------------------|--------------------|
| September | 2022 | 15 | \$0.00 |

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845-6797266

Order #: **154-00694**
Description: ALZHEIMER'S WALK PSA
Date Entered: 9/19/2022
P.O.#:
Salesperson: HOUSE, ROS
Invoice Frequency: Billed at end of Cal/EOS, Sorted by Date

WDST PSA

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> | <u>Wk</u> |
|-------------------|-----------------|----------------|-----------------------------|-----------------|---------------|------------|-------------|--------------|----------|-----------|----------|-----------|----------|-----------|-----------|-----------|
| 1 9/26/2022 | 10/14/2022 | WDST-FM | 06:00:00a to 12:00:00a | Weekly | :30 | 60 | 0.00 | 0.00 | X | X | X | X | X | X | X | 20 |

Order Start Date: 9/26/2022

Order End Date: 10/14/2022

Spots: 60

Total Charges:

\$0.00

Projected Calendar Month/End-Of-Schedule Billing Totals for WDST PSA / 154-00694 :

| | | <u>Spot Count</u> | <u>Net Billing</u> |
|---------------|------|-------------------|--------------------|
| September | 2022 | 15 | \$0.00 |
| October | 2022 | 45 | \$0.00 |
| Total: | | 60 | \$0.00 |

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