

Confirmation

WIKB

WIKB 99.1 FM
 809 West Genesee Street
 Iron River MI 49935
 9069-265-9622



99.1 FM

Contract # 6286
 Date Entered 07/24/2020
 Sales Person Bob Black
 Agency % 0.00
 Billing Cycle Calendar
 Contract 07/27/2020 - 07/28/2020

US 2 RENTAL FOR 911
 ATTN JOE HOENIG
 1497 US 2
 CRYSTAL FALLS MI 49920

Station	Date Range	Time Range	Len	Schedule	Repeated	Rate	Qty	Total	
1	WIKB	07/27/2020-07/28/2020	9:00a-12:00p	01:00	1,1,1,1,1,1,0	All Weeks	18.00	2	36.00
2	WIKB	07/27/2020-07/28/2020	4:00a-10:00a	01:00	3,3,3,3,3,0,0	All Weeks	15.00	6	90.00
Total									126.00

Projected Billing		Count	Gross	Net
July	2020	8	126.00	126.00
		8	126.00	126.00

Confirmation

WIKB

WIKB 99.1 FM
809 West Genesee Street
Iron River MI 49935
9069-265-9622



99.1 FM

Contract # 6293
Date Entered 07/28/2020
Sales Person Bob Black
Agency % 0.00
Billing Cycle Calendar
Contract 07/29/2020 - 08/04/2020

US 2 RENTAL FOR 911
ATTN JOE HOENIG
1497 US 2
CRYSTAL FALLS MI 49920

Station	Date Range	Time Range	Len	Schedule	Repeated	Rate	Qty	Total		
1	WIKB	07/29/2020-08/04/2020	9:00a-12:00p	01:00	1,1,1,1,1,1,0	All Weeks	18.00	6	108.00	
2	WIKB	07/29/2020-08/03/2020	4:00a-10:00p	01:00	3,0,3,3,3,0,0	All Weeks	15.00	12	180.00	
3	WIKB	07/29/2020-08/01/2020	6:00a-7:00p	01:00	0,0,0,0,0,4,0	All Weeks	6.50	4	26.00	
4	WIKB	08/04/2020-08/04/2020	4:00a-5:00p	01:00	0,4,0,0,0,0,0	All Weeks	15.00	4	60.00	
								Total		374.00

Projected Billing		Count	Gross	Net
July	2020	12	189.00	189.00
August	2020	14	185.00	185.00
		26	374.00	374.00