

Byrne

Advertiser: John Krajc
 Order #: 2280627636849
 Contract #: 3540
 Date Entered: 11/12/2019
 Last Modified: 11/12/2019
 Product: Kracj Run Off
 Salesperson: Matt Sedota
 Billing Cycle: Gregorian
 Estimate #:

Starboard Communications
 1043 Barr Road
 Lexington, South Carolina 29072

Order Date Range: 11/13/2019 through 11/19/2019

On-Air Schedule

#	Start Date	End Date	Station	Time/Program	Length	Mo	Tu	We	Th	Fr	Sa	Su	Rate	Qty	Total
1	11/13/19	11/15/19	WTKN-FM	06:00AM-07:00PM	00:01:00	--	--	16	16	16	--	--	12.00	48	576.00
2	11/18/19	11/19/19	WTKN-FM	06:00AM-07:00PM	00:01:00	5	5	--	--	--	--	--	12.00	10	120.00

Station Totals

Station	On-Air Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
WTKN-FM	58	0	0	\$696.00	\$104.40	\$591.60
Totals	58	0	0	\$696.00	\$104.40	\$591.60

Total Charges: \$696.00
Agency Commission: \$104.40
Total Net: \$591.60

Projected Billing By Gregorian Month

Month	Year	Gross Billing	Net Billing
November	2019	\$696.00	\$591.60
Totals		\$696.00	\$591.60

Accepted for Byrne

Accepted for advertiser OR agency as agent for the advertiser

 Name

 Title

 Name

 Title