

Byrne

Advertiser: Bubba Collins For City Council
 Order #: 2280627638813
 Date Entered: 10/08/2021
 Last Modified: 10/08/2021
 Product:
 Salesperson: Matt Sedota
 Billing Cycle: Calendar Month
 Estimate #:

Momentum National
 1220 Calhoun Street
 Newberry, South Carolina 29108

Order Date Range: 10/11/2021 through 11/02/2021 (4 weeks)
Media Outlets: WEZV-FM

On-Air Schedule

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	10/11/21-10/29/21	WEZV-FM	06:00AM-10:00AM	30	1	1	1	1	1	--	--	5	9.41	15	141.15
2	10/11/21-10/29/21	WEZV-FM	10:00AM-03:00PM	30	1	1	1	1	1	--	--	5	9.41	15	141.15
3	10/11/21-10/29/21	WEZV-FM	03:00PM-07:00PM	30	1	1	1	1	1	--	--	5	9.41	15	141.15
4	10/11/21-10/29/21	WEZV-FM	07:00PM-12:00AM	30	1	1	1	1	1	--	--	5	0.00	15	0.00
5	10/16/21-10/31/21	WEZV-FM	06:00AM-10:00AM	30	--	--	--	--	--	1	1	2	9.41	6	56.46
6	10/16/21-10/31/21	WEZV-FM	10:00AM-03:00PM	30	--	--	--	--	--	1	1	2	9.41	6	56.46
7	10/16/21-10/31/21	WEZV-FM	03:00PM-07:00PM	30	--	--	--	--	--	1	1	2	9.41	6	56.46
8	10/16/21-10/31/21	WEZV-FM	07:00PM-12:00AM	30	--	--	--	--	--	1	1	2	0.00	6	0.00
9	11/01/21-11/02/21	WEZV-FM	06:00AM-10:00AM	30	1	1	--	--	--	--	--	2	9.41	2	18.82
10	11/01/21-11/02/21	WEZV-FM	10:00AM-03:00PM	30	1	1	--	--	--	--	--	2	9.41	2	18.82
11	11/01/21-11/02/21	WEZV-FM	03:00PM-06:00PM	30	1	1	--	--	--	--	--	2	9.41	2	18.82

Station Totals

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
WEZV-FM	90	0	0	0	\$649.29	\$97.39	\$551.90
Totals	90	0	0	0	\$649.29	\$97.39	\$551.90

Total Charges: \$649.29
Agency Commission: \$97.39
Total Net: \$551.90

Projected Billing By Calendar Month

Month	Year	Gross Billing	Net Billing
October	2021	\$592.83	\$503.91
November	2021	\$56.46	\$47.99
Totals		\$649.29	\$551.90

Accepted for Byrne

Accepted for advertiser OR agency as agent for the advertiser

Name

Title

Name

Title