

Sound Management

Advertiser: KAREN WHITE
 Order #: 2254857852179
 Contract #: 76239
 Date Entered: 10/26/2023
 Last Modified: 10/26/2023
 Product:
 Salesperson: Political Political
 Billing Cycle: Broadcast Standard
 Estimate #:

KAREN WHITE
 1912 MALVERN WAY
 SOUTH BEND, IN 46614

Order Date Range: 10/26/2023 through 11/06/2023 (2 weeks)
Media Outlets: WYET-FM

On-Air Schedule

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	10/26/23-10/27/23	WYET-FM	03:00PM-07:00PM	60	--	--	--	6	6	--	--	12	2.00	12	24.00
2	10/28/23-10/28/23	WYET-FM	08:00PM-12:00AM	60	--	--	--	--	--	7	--	7	2.00	7	14.00
3	10/29/23-10/29/23	WYET-FM	03:00PM-07:00PM	60	--	--	--	--	--	--	6	6	3.00	6	18.00
4	10/30/23-11/05/23	WYET-FM	03:00PM-07:00PM	60	6	6	6	6	6	--	--	30	2.00	30	60.00
5	10/30/23-11/05/23	WYET-FM	08:00PM-12:00AM	60	--	--	--	--	--	8	--	8	2.00	8	16.00
6	10/30/23-11/05/23	WYET-FM	03:00PM-07:00PM	60	--	--	--	--	--	--	8	8	3.00	8	24.00
7	11/06/23-11/06/23	WYET-FM	06:00AM-10:00AM	60	5	--	--	--	--	--	--	5	2.00	5	10.00
8	11/06/23-11/06/23	WYET-FM	10:00AM-03:00PM	60	6	--	--	--	--	--	--	6	2.00	6	12.00
9	11/06/23-11/06/23	WYET-FM	03:00PM-07:00PM	60	6	--	--	--	--	--	--	6	2.00	6	12.00
10	11/06/23-11/06/23	WYET-FM	07:00PM-12:00AM	60	5	--	--	--	--	--	--	5	2.00	5	10.00

Station Totals

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Net Billing
WYET-FM	93	0	0	0	\$200.00	\$200.00
Totals	93	0	0	0	\$200.00	\$200.00

Total Charges: \$200.00
Total Net: \$200.00

Projected Billing By Broadcast Standard Month

Month	Year	Gross Billing	Net Billing
October	2023	\$56.00	\$56.00
November	2023	\$144.00	\$144.00
Totals		\$200.00	\$200.00

Accepted for Sound Management

Accepted for advertiser OR agency as agent for the advertiser

 Name Title

 Name Title