

Cherry Creek
 231 N. Wenatchee Avenue
 Wenatchee, Washington 98801
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WEN SCHOOL DISTRICT
 235 SUNSET AVE
 WENATCHEE, WA 98801

Advertiser: WEN SCHOOL DISTRICT
 Order #: 60129638298
 Contract #: 80026882
 Date Entered: 05/18/2022
 Last Modified: 05/20/2022
 Product: JUNE 14TH PUBLIC HEARING
 Salesperson: Michaela Collins
 Billing Cycle: Calendar Month
 Estimate #:

Order Date Range: 05/30/2022 through 06/14/2022 (3 weeks)
Media Outlets: KKWN-FM, KPQ-AM, KPQ-FM, KQBG-FM, KWWW-FM, KYSN-FM

On-Air Schedule

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	05/30/22-06/14/22	KPQ-AM	05:00AM-08:00PM	60	8	8	8	8	8	--	--	40	22.00	96	2,112.00
2	05/30/22-06/12/22	KPQ-AM	06:00AM-10:00PM	60	--	--	--	--	--	12	12	24	0.00	48	0.00
3	05/30/22-06/14/22	KPQ-FM	05:00AM-08:00PM	60	6	6	6	6	6	--	--	30	22.00	72	1,584.00
4	05/30/22-06/12/22	KPQ-FM	06:00AM-10:00PM	60	--	--	--	--	--	9	9	18	0.00	36	0.00
5	05/30/22-06/14/22	KWWW-FM	05:00AM-08:00PM	60	6	6	6	6	6	--	--	30	22.00	72	1,584.00
6	05/30/22-06/12/22	KWWW-FM	06:00AM-10:00PM	60	--	--	--	--	--	9	9	18	0.00	36	0.00
7	05/30/22-06/14/22	KKWN-FM	05:00AM-08:00PM	60	7	7	7	7	7	--	--	35	15.00	84	1,260.00
8	05/30/22-06/12/22	KKWN-FM	06:00AM-10:00PM	60	--	--	--	--	--	11	10	21	0.00	42	0.00
9	05/30/22-06/14/22	KYSN-FM	05:00AM-08:00PM	60	8	8	8	8	8	--	--	40	14.00	96	1,344.00
10	05/30/22-06/12/22	KYSN-FM	06:00AM-10:00PM	60	--	--	--	--	--	12	12	24	0.00	48	0.00
11	05/30/22-06/14/22	KQBG-FM	05:00AM-08:00PM	60	6	6	6	6	6	--	--	30	15.00	72	1,080.00
12	05/30/22-06/12/22	KQBG-FM	06:00AM-10:00PM	60	--	--	--	--	--	9	9	18	0.00	36	0.00

Station Totals

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Net Billing
KKWN-FM	126	0	0	0	\$1,260.00	\$1,260.00
KPQ-AM	144	0	0	0	\$2,112.00	\$2,112.00
KPQ-FM	108	0	0	0	\$1,584.00	\$1,584.00
KQBG-FM	108	0	0	0	\$1,080.00	\$1,080.00
KWWW-FM	108	0	0	0	\$1,584.00	\$1,584.00
KYSN-FM	144	0	0	0	\$1,344.00	\$1,344.00
Totals	738	0	0	0	\$8,964.00	\$8,964.00

Total Charges: \$8,964.00
Total Net: \$8,964.00

Cherry Creek Radio does not discriminate in advertising sales based on race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, will be rejected.

Projected Billing By Calendar Month

Month	Year	Gross Billing	Net Billing
May	2022	\$1,494.00	\$1,494.00
June	2022	\$7,470.00	\$7,470.00
Totals		\$8,964.00	\$8,964.00

Accepted for Cherry Creek

Accepted for advertiser OR agency as agent for the advertiser

 Name Title

 Name Title