

RADIO VERMONT GROUP
 P O BOX 550
 WATERBURY, VT 05676

Order #: 938-00011
 Description: FEB 24 AARP
 Date Entered: 2/2/2024
 P.O.#:
 Salesperson: TATRO, JULI
 Invoice Frequency: Billed at end of Cal Month, Sorted by Date

AARP VERMONT
 199 Main Street
 Suite 225
 Burlington, VT 05401

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 2/5/2024	2/11/2024	WDEV	05:00:00 to 09:00:00	Weekly	:30	12	[REDACTED]	[REDACTED]	0	0	0	6	6	0	0
2 2/5/2024	2/11/2024	WDEV	15:00:00 to 19:00:00	Weekly	:30	13	[REDACTED]	[REDACTED]	0	0	0	6	7	0	0
3 2/12/2024	2/18/2024	WDEV	05:00:00 to 09:00:00	Weekly	:30	13	[REDACTED]	[REDACTED]	3	2	3	2	3	0	0
4 2/12/2024	2/18/2024	WDEV	15:00:00 to 19:00:00	Weekly	:30	13	[REDACTED]	[REDACTED]	3	2	3	2	3	0	0

Station Totals:

Station WDEV Spot Count 51 Net Billing [REDACTED]
 Order Start Date: 2/5/2024 Order End Date: 2/18/2024 Spots: 51 Total Charges: [REDACTED]

Projected Calendar Month Billing Totals for AARP VERMONT / 938-00011 :		
	Spot Count	Net Billing
February 2024	51	[REDACTED]

Confirmed & Accepted for RADIO VERMONT GROUP By: _____

Accepted for AARP VERMONT By: _____

Please Sign and Return One Copy