

**CLASSIC HITS 97.7 & 1250 AM**  
**WARE RADIO**  
**3 CONVERSE STREET, SUITE 101**  
**PALMER MA 01069**  
**413 289-2300**

**ROSEMARY SACCOMANI**  
**46 DOGWOOD LANE**  
**AGAWAN, MA 01001**

# WARE Order Confirmation

**OrderID: 1469-002**

Sponsor: ROSEMARY SACCOMANI  
 Product: ROSEMARY SACCOMANI  
 Estimate/PO:  
 AccountRep: Marshall Sanft  
 BillingCycle: End-of-Schedule  
 InvoiceType: Times/Rates  
 Run Dates: 10/22/2020 - 11/3/2020  
 Items Ordered: 62  
 Gross Amount: 496.00  
 Discounts: 0.00  
 Agency Commission: 0.00  
 Net Amount: 496.00

## Scheduled Station(s): WARE ROSEMARY SACCOMANI

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| Run Dates                 | Run Weeks | Run Times           | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Week Total | Length | Descriptio | Avail Type | Copy ID | Qty | Item Cost | Total Cost |
|---------------------------|-----------|---------------------|-----|-----|-----|-----|-----|-----|-----|------------|--------|------------|------------|---------|-----|-----------|------------|
| 01 10/22/2020 - 11/2/2020 | All Weeks | 07:00 AM - 05:00 PM | 7   | 7   | 7   | 7   | 7   |     |     | 35         | :30    | Spot       |            | 169     | 56  | 8.00      | 448.00     |
| 02 11/3/2020 - 11/3/2020  | All Weeks | 06:00 AM - 12:00 PM |     |     | 6   |     |     |     |     | 6          | :30    | Spot       |            | 169     | 6   | 8.00      | 48.00      |

**End-of-Schedule Projected Billing:**

|        |      |        |        |        |      |         |        |
|--------|------|--------|--------|--------|------|---------|--------|
| Oct-20 | 0.00 | Nov-20 | 496.00 | Dec-20 | 0.00 | Q4-2020 | 496.00 |
|--------|------|--------|--------|--------|------|---------|--------|

Confirmed Correct; Payment Guaranteed

Accepted for WARE