

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