

**RANCH RADIO MARKETING GROUP**  
 3505 FREDERICKSBURG RD.  
 KERRVILLE, TEXAS 78028  
 (830) 896-4990

# KRNH Order Confirmation

**OrderID: 3830-005**

Sponsor: BARBARA FOR CITY COUNCIL  
 Product: BARBARA FOR CITY COUNCIL  
 Estimate/PO:  
 AccountRep: COREENA HAZELETT  
 BillingCycle: Calendar Month  
 InvoiceType: Detail  
 Run Dates: 4/15/2024 - 5/4/2024  
 Items Ordered: 75  
 Ordered Amount: \$2,250.00  
 -Agency Commission: -\$337.50  
 Net Amount: \$1,912.50

BARBARA FOR CITY COUNCIL  
 2919 DRIVE HOLLOW  
 KERRVILLE, TX 78028

## Scheduled Station(s): KRNH BARBARA FOR CITY COUNCIL

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Run Dates	Run Weeks	Run Times	Mon	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descripti	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 4/15/2024 - 5/4/2024	All Weeks	06:00 AM - 10:00 AM	2	2	2	2	2			10	:30	Spot		S3830-001	30	34.00	1,020.00
02 4/15/2024 - 5/4/2024	All Weeks	03:00 PM - 07:00 PM	2	2	2	2	2			10	:30	Spot		S3830-001	30	31.00	930.00
03 5/4/2024 - 5/4/2024	All Weeks	09:00 AM - 03:00 PM						5		5	:30	Spot		S3830-001	5	20.00	100.00
04 4/27/2024 - 4/28/2024	All Weeks	09:00 AM - 03:00 PM						5	5	10	:30	Spot		S3830-001	10	20.00	200.00

**Calendar Month Projected Billing [Net]:**

Apr-24	1,496.00	May-24	416.50	Jun-24	0.00	Q2-2024	1,912.50
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*Rev*  
*- adding line 4*

Confirmed Correct; Payment Guaranteed

Accepted for RRG

Ranch Radio Group does not discriminate in the sale of its advertising time and does not accept any advertising which is sought to be placed with it when the advertising is intended to involve discrimination on the basis of race, gender, age, national origin, ancestry, or ethnicity.

**\*\*MUST CONFIRM RECEIPT IN WRITING\*\***

**\*\*ORDER IS NOT VALID UNLESS SIGNED BY BOTH PARTIES\*\***

**RANCH RADIO MARKETING GROUP**  
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 KERRVILLE, TEXAS 78028  
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# HC PATRIOT Order Confirmation

**OrderID: 3830-004**

Sponsor: BARBARA FOR CITY COUNCIL  
 Product: BARBARA FOR CITY COUNCIL  
 Estimate/PO:  
 AccountRep: COREENA HAZELETT  
 BillingCycle: Calendar Month  
 InvoiceType: Detail  
 Run Dates: 4/15/2024 - 5/4/2024  
 Items Ordered: 165  
 Ordered Amount: \$2,895.00  
 -Agency Commission: -\$434.25  
 Net Amount: \$2,460.75

BARBARA FOR CITY COUNCIL  
 2919 DRIVE HOLLOW  
 KERRVILLE, TX 78028

## Scheduled Station(s): KRNH-HD2-HC PATRIOT BARBARA FOR CITY COUNCIL

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Run Dates	Run Weeks	Run Times	Mon	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descripti	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 4/15/2024 - 5/3/2024	All Weeks	06:00 AM - 09:00 AM	2	2	2	2	2			10	:30	Spot		S3830-001	30	0.00	0.00
02 4/15/2024 - 5/3/2024	All Weeks	09:00 AM - 10:00 AM	1	1	1	1	1			5	:30	Spot		S3830-001	15	22.00	330.00
03 4/15/2024 - 5/3/2024	All Weeks	10:00 AM - 11:00 AM	1	1	1	1	1			5	:30	Spot		S3830-001	15	22.00	330.00
04 4/15/2024 - 5/3/2024	All Weeks	11:00 AM - 02:00 PM	2	2	2	2	2			10	:30	Spot		S3830-001	30	22.00	660.00
05 4/15/2024 - 5/3/2024	All Weeks	02:00 PM - 05:00 PM	2	2	2	2	2			10	:30	Spot		S3830-001	30	22.00	660.00
06 4/15/2024 - 5/3/2024	All Weeks	05:00 PM - 07:00 PM	2	2	2	2	2			10	:30	Spot		S3830-001	30	22.00	660.00
07 5/4/2024 - 5/4/2024	All Weeks	09:00 AM - 03:00 PM							5	5	:30	Spot		S3830-001	5	17.00	85.00
08 4/27/2024 - 4/28/2024	All Weeks	09:00 AM - 03:00 PM							5	5	:30	Spot		S3830-001	10	17.00	170.00

**Calendar Month Projected Billing [Net]:**

Apr-24 1,939.70 May-24 521.05 Jun-24 0.00 Q2-2024 2,460.75

*APR*  
*line #8*  
*adding*  
*line 8.*

Confirmed Correct; Payment Guaranteed

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