

2020

Zuckerman for Vermont

WDEV

WCVT

WEXP

Order #

1612-00019

Run Dates:

10/28 - 11/3/2020

\$

\$ 300.00

Political Agreement Form

Check Received credit card

Paperwork Signed

Flights Scheduled

ORDER:

AGENCY ESTIMATE #:

Production Received

RADIO VERMONT GROUP
 P O BOX 550
 WATERBURY, VT 05676

Order #: 1612-00019
 Description: October 28 - November 3, 2020
 Date Entered: 10/27/2020
 P.O.#:
 Salesperson: POLITICAL, ,
 Invoice Frequency: Billed at end of Cal Month, Sorted by Date

Zuckerman for Vermont
 P.O. BOX 9354
 SOUTH BURLINGTON, VT 05407-9354

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 10/28/2020	11/1/2020	WDEV	*1a MORNING DRIVE €	Weekly	:30	4	15.00	60.00	0	0	1	1	1	1	0
2 11/2/2020	11/3/2020	WDEV	*1a MORNING DRIVE €	Weekly	:30	2	15.00	30.00	1	1	0	0	0	0	0
3 10/28/2020	11/1/2020	WDEV	*2 MIDDAY 10A-3P	Weekly	:30	3	15.00	45.00	0	0	1	1	1	0	0
4 11/2/2020	11/3/2020	WDEV	*2 MIDDAY 10A-3P	Weekly	:30	2	15.00	30.00	1	1	0	0	0	0	0
5 10/28/2020	11/1/2020	WDEV	*3 AFTERNOON DRIVE	Weekly	:30	3	15.00	45.00	0	0	1	0	1	1	0
6 11/2/2020	11/3/2020	WDEV	*3 AFTERNOON DRIVE	Weekly	:30	2	15.00	30.00	1	1	0	0	0	0	0
7 10/28/2020	11/1/2020	WDEV	*4 EVENING 7P-2359P	Weekly	:30	3	15.00	45.00	0	0	0	1	1	1	0
8 11/2/2020	11/3/2020	WDEV	*4 EVENING 7P-2359P	Weekly	:30	1	15.00	15.00	1	0	0	0	0	0	0

Station Totals:

Station	Spot Count	Net Billing
WDEV	20	\$300.00

Order Start Date: 10/28/2020 Order End Date: 11/3/2020 Spots: 20 Total Charges: \$300.00

Projected Calendar Month Billing Totals for Zuckerman for Vermont / 1612-00019 :

	<u>Spot Count</u>	<u>Net Billing</u>
October 2020	13	\$195.00
November 2020	7	\$105.00
Total:	20	\$300.00

Confirmed & Accepted for RADIO VERMONT GROUP By:

Accepted for Zuckerman for Vermont By:

Please Sign and Return One Copy

Radio Vermont WDEV

P.O. Box 550, Waterbury, VT 05676
1-800-639-9338

Zuckerman for Vermont

Advertiser ID: 1612

Amount Paid

1612-00019-0000	10/31/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1612-00019-0000 O 10/31/2020 1

Zuckerman for Vermont
P.O. BOX 9354
SOUTH BURLINGTON, VT 05407-9354

Purchase Order Number:

Est. Number:

Co-Op:

Description: October 28 - November 3, 2020

Salesperson: POLITICAL, ,

Date	Day	Length		Qty	Rate	Total
Copy: Economic Difference						
10/28/2020	Wed	:30	WDEV 08:43:00 AM 10:54:00 AM 04:55:00 PM	3	\$15.00	\$45.00
10/29/2020	Thu	:30	WDEV 09:33:30 AM 02:50:30 PM 11:28:00 PM	3	\$15.00	\$45.00
10/30/2020	Fri	:30	WDEV 07:29:00 AM 12:50:40 PM 04:59:30 PM 08:33:00 PM	4	\$15.00	\$60.00
10/31/2020	Sat	:30	WDEV 07:56:00 AM 04:10:00 PM 10:58:50 PM	3	\$15.00	\$45.00

Terms: Net to Station 30 Days

Terms: Net to Station 30 Days

Quantity	13	Total	\$195.00
Total Due			\$195.00

Net to Station 30 Days

INVOICE

Radio Vermont WDEV

P.O. Box 550, Waterbury, VT 05676
1-800-639-9338

Zuckerman for Vermont

Advertiser ID: 1612

Amount Paid

1612-00019-0001	11/30/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1612-00019-0001 O 11/30/2020 1

Zuckerman for Vermont
P.O. BOX 9354
SOUTH BURLINGTON, VT 05407-9354

Purchase Order Number:

Est. Number:

Co-Op:

Description: October 28 - November 3, 2020

Salesperson: POLITICAL, ,

Date	Day	Length		Qty	Rate	Total
Copy: Economic Difference						
11/2/2020	Mon	:30	WDEV 08:53:00 AM 12:32:00 PM 04:50:00 PM 08:30:00 PM	4	\$15.00	\$60.00
11/3/2020	Tue	:30	WDEV 06:57:30 AM 11:04:30 AM 04:18:00 PM	3	\$15.00	\$45.00

Terms: Net to Station 30 Days
Terms: Net to Station 30 Days

Quantity	7	Total	\$105.00
Total Due			\$105.00

Net to Station 30 Days

INVOICE