

ESPN/KTRG
 P.O.Box 7191
 Texarkana, TX 75505
 903-255-7935

ESPN/KTRG

OrderID: 0794-001

Sponsor: GREGG ABBOTT-RURALAMFM
 Product: GREGG ABBOTT-RURALAMFM
 Estimate/PO:
 AccountRep: Meghan DelGiorno
 BillingCycle: Broadcast Month
 InvoiceType: Times/Rates
 Run Dates: 2/11/2022 - 3/1/2022
 Items Ordered: 230
 Gross Amount: 3,220.00
 Discounts: 0.00
 Agency Commission: 1,610.00
 Net Amount: 1,610.00

GREGG ABBOTT-RURALAMFM

Scheduled Station(s): ESPN
GREGG ABBOTT-RURALAMFM

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 2/14/2022 - 2/27/2022	All Weeks	06:00 AM - 07:00 PM	X	X	X	X	X	X	X	100	:60	ABBOTT-BOR		4098	200	14.00	2,800.00
02 2/28/2022 - 2/28/2022	All Weeks	06:00 AM - 07:00 PM	15							15	:60	ABBOTT-BOR		4098	15	14.00	210.00
03 3/1/2022 - 3/1/2022	All Weeks	06:00 AM - 05:00 PM		15						15	:60	ABBOTT-BOR		4098	15	14.00	210.00

Broadcast Month Projected Billing:

Jan-22	0.00	Feb-22	2,800.00	Mar-22	420.00	Q1-2022	3,220.00
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Confirmed Correct; Payment Guaranteed

Accepted for Station1