

# Station1 Order Confirmation

OrderID: 0922-001

Sponsor: CulpForGov  
Product: CulpForGov  
Estimate/PO:  
AccountRep: House Accounts  
BillingCycle: End-of-Schedule  
InvoiceType: Detail Notarized Affidavit  
Run Dates: 7/16/2020 - 7/18/2020  
Items Ordered: 40  
Ordered Amount: \$400.00

CULP FOR GOVERNOR

## Scheduled Station(s): KSBN CulpForGov

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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 7/16/2020 - 7/18/2020 Package	All Weeks	12:00 AM - 07:00 PM				10	15	15		40	:30	Spot		Culp4GOV	40	[Package]	[Package] 400.00

### End-of-Schedule Projected Billing:

Jul-20	400.00	Aug-20	0.00	Sep-20	0.00	Q3-2020	400.00
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Confirmed Correct; Payment Guaranteed

Accepted for Station1