

VOX AM/FM, LLC
 265 HEGEMAN AVE
 COLCHESTER, VT 05446

Client: **NIKKI HALEY FOR PRESIDENT**
 Order #: **4402-00009**
 Description: Haley for President EST 4025
 Date Entered: 12/20/2023
 P.O.#:
 Salesperson: LSM, LSM
 Invoice Frequency: Billed at end of EOS , Sorted by Date

VENTURA MEDIA PARTNERS CA
 15260 VENTURA BLVD
 SUITE 1240
 SHERMAN OAKS, CA 91403

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 1/1/2024	1/5/2024	WVMT-AM	06:00:00 to 09:00:00	CUSTOM	1:00	15	25.00	375.00	Y	Y	Y	Y	Y	N	N
1/1/2024	1/5/2024					15	25.00	375.00	3	3	3	3	3	0	0
2 1/1/2024	1/5/2024	WVMT-AM	09:00:00 to 12:00:00	CUSTOM	1:00	9	20.00	180.00	Y	Y	Y	Y	Y	N	N
1/1/2024	1/5/2024					9	20.00	180.00	2	2	2	1	2	0	0
3 1/1/2024	1/5/2024	WVMT-AM	12:00:00 to 15:00:00	CUSTOM	1:00	12	20.00	240.00	Y	Y	Y	Y	Y	N	N
1/1/2024	1/5/2024					12	20.00	240.00	2	3	3	2	2	0	0

Order Start Date: 1/1/2024 Order End Date: 1/5/2024 Spots: 36 Total Charges: \$795.00
 Combined Discounts: \$119.25
 Total Net: \$675.75

Projected End-Of-Schedule Billing Totals for NIKKI HALEY FOR PRESIDENT / 4402-00009 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
January	2024	36	\$795.00	\$119.25	\$675.75

Confirmed & Accepted for VOX AM/FM, LLC By:

Accepted for VENTURA MEDIA PARTNERS CA By:

Please Sign and Return One Copy