

Magnum Communications
 PO Box 400
 Portage, WI 53901-0400

Client: **One Nation (Agency)**
 Order #: **610-00011**
 Description: Est 7370
 Date Entered: 5/9/2024
 P.O.#:
 Salesperson: House, Political Sales
 Invoice Frequency: Billed at end of Media Month (Invoice will NOT be printed)

Media Financial Services
 Invoices@mediafinancial.com

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 8/14/2024	8/20/2024	WKBH-FM	06:00:00a to 10:00:00a	Weekly	1:00	10	54.00	540.00	2	2	2	2	2	0	0
2 8/14/2024	8/20/2024	WKBH-FM	10:00:00a to 03:00:00p	Weekly	1:00	15	46.00	690.00	3	3	3	3	3	0	0
3 8/14/2024	8/20/2024	WKBH-FM	03:00:00p to 07:00:00p	Weekly	1:00	15	49.00	735.00	3	3	3	3	3	0	0

Order Start Date: 8/14/2024 Order End Date: 8/20/2024 Spots: 40

Total Charges: \$1,965.00
Combined Discounts: \$294.75
Total Net: \$1,670.25

Projected Media Month Billing Totals for One Nation (Agency) / 610-00011 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
August	2024	40	\$1,965.00	\$294.75	\$1,670.25

Confirmed & Accepted for Magnum Communications By:

Douglas Steele 5/9/24

Accepted for Media Financial Services By:

Please Sign and Return One Copy

Magnum Communications
 PO Box 400
 Portage, WI 53901-0400

Client: **One Nation (Agency)**
 Order #: **610-00012**
 Description: Est 7370
 Date Entered: 5/9/2024
 P.O.#:
 Salesperson: House, Political Sales
 Invoice Frequency: Billed at end of Media Month (Invoice will NOT be printed)

Media Financial Services
 Invoices@mediafinancial.com

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 8/14/2024	8/20/2024	WBOO-FM	06:00:00a to 10:00:00a	Weekly	1:00	15	46.00	690.00	3	3	3	3	3	0	0
2 8/14/2024	8/20/2024	WBOO-FM	10:00:00a to 03:00:00p	Weekly	1:00	10	38.00	380.00	2	2	2	2	2	0	0
3 8/14/2024	8/20/2024	WBOO-FM	03:00:00p to 07:00:00p	Weekly	1:00	10	41.00	410.00	2	2	2	2	2	0	0

Order Start Date: 8/14/2024 Order End Date: 8/20/2024 Spots: 35

Total Charges: \$1,480.00
Combined Discounts: \$222.00
Total Net: \$1,258.00

Projected Media Month Billing Totals for One Nation (Agency) / 610-00012 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
August	2024	35	\$1,480.00	\$222.00	\$1,258.00

Confirmed & Accepted for Magnum Communications By:

Accepted for Media Financial Services By:

Douglas Steele 5/9/24

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