

WNIR  
P. O. Box 2170  
Akron, Ohio 44309 USA

Client: **One Nation**  
Order #: **2990-00006**  
Description: Est 7320  
Date Entered: 4/30/2024  
P.O.#:  
Salesperson: Radio, Katz  
Invoice Frequency: Billed at end of Media/EOS, Sorted by Date

Main Street Media Group  
P. O. Box 25093  
Alexandria, VA 22313

**On-Air Schedule**

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 5/22/2024	6/4/2024	WNIR-FM	06:00:00a to 10:00:00a	Weekly	1:00	10	120.00	1200.00	1	1	1	1	1	0	0
2 5/22/2024	6/4/2024	WNIR-FM	10:00:00a to 03:00:00p	Weekly	1:00	10	140.00	1400.00	1	1	1	1	1	0	0
3 5/22/2024	6/4/2024	WNIR-FM	03:00:00p to 07:00:00p	Weekly	1:00	10	120.00	1200.00	1	1	1	1	1	0	0
4 5/22/2024	6/4/2024	WNIR-FM	10:00:00a to 03:00:00p	Weekly	1:00	2	62.00	124.00	0	0	0	0	0	1	0

**Order Start Date: 5/22/2024      Order End Date: 6/4/2024      Spots: 32      Total Charges: \$3,924.00**  
**Combined Discounts: \$588.60**  
**Total Net: \$3,335.40**

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

**Projected Media Month/End-Of-Schedule Billing Totals for One Nation / 2990-00006 :**

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
May	2024	10	\$1,202.00	\$180.30	\$1,021.70
June	2024	22	\$2,722.00	\$408.30	\$2,313.70
<b>Total:</b>		<b>32</b>	<b>\$3,924.00</b>	<b>\$588.60</b>	<b>\$3,335.40</b>

Confirmed & Accepted for WNIR By:

Accepted for Main Street Media Group By:

Please Sign and Return One Copy