

GRADICK COMMUNICATIONS  
102 Parkwood Circle  
Carrollton, Georgia 30117

Client: ONE NATION  
Order #: 5240-00020  
Description: 2022 WLBB CONTRACT 4425847  
Date Entered: 6/7/2022  
P.O.#:  
Salesperson: Sohl, Duane  
Invoice Frequency: Billed at end of Media Month, Sorted by Date

MEDIA FINANCIAL SERVICES  
1655 PALM BEACH LAKES BLVD  
9TH FLOOR  
SUITE 903  
WEST PALM BEACH, FL 33401

#### On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 6/28/2022	7/11/2022	WLBB-AM	08:00:00 to 10:00:00	Weekly	1:00	10	26.30	263.00	1	1	1	1	1	0	0
2 6/28/2022	7/11/2022	WLBB-AM	10:00:00 to 15:00:00	Weekly	1:00	10	26.30	263.00	1	1	1	1	1	0	0
3 6/28/2022	7/11/2022	WLBB-AM	15:00:00 to 19:00:00	Weekly	1:00	10	26.30	263.00	1	1	1	1	1	0	0

Order Start Date: 6/28/2022 Order End Date: 7/11/2022 Spots: 30

Total Charges: \$789.00  
Combined Discounts: \$118.38  
Total Net: \$670.62

#### Projected Media Month Billing Totals for ONE NATION / 5240-00020 :

		Spot Count	Gross Billing	Combined Disc.	Net Billing
July	2022	30	\$789.00	\$118.38	\$670.62
<b>Total:</b>		<b>30</b>	<b>\$789.00</b>	<b>\$118.38</b>	<b>\$670.62</b>

Confirmed & Accepted for GRADICK COMMUNICATIONS By:

Accepted for MEDIA FINANCIAL SERVICES By:

Please Sign and Return One Copy