

KJMM
 7030 S. YALE
 SUITE 302
 TULSA, OK 74136

Client: **THE OKLAHOMA PROJECT**
 Order #: **9114-00008**
 Description: **3417 ISSUE**
 Date Entered: **11/3/2022**
 P.O.#:
 Salesperson: **SCHAER, DEBBIE**
 Invoice Frequency: **Billed at end of Media Month (Invoice will NOT be printed)**

MEDIA FINANCIAL
 1655 PALM BEACH LAKES BLVD.
 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 11/4/2022	11/4/2022	KJMM-FM	10:00:00 to 15:00:00	Weekly	1:00	1	70.00	70.00	0	0	0	0	1	0	0
2 11/4/2022	11/4/2022	KJMM-FM	19:00:00 to Midnight	Weekly	1:00	5	65.00	325.00	0	0	0	0	5	0	0
3 11/4/2022	11/4/2022	KJMM-FM	Midnight to 06:00:00	Weekly	1:00	6	32.50	195.00	0	0	0	0	6	0	0
4 11/5/2022	11/6/2022	KJMM-FM	Midnight to 06:00:00	Weekly	1:00	12	32.50	390.00	0	0	0	0	0	6	6
5 11/5/2022	11/6/2022	KJMM-FM	06:00:00 to 19:00:00	Weekly	1:00	4	30.00	120.00	0	0	0	0	0	2	2
6 11/7/2022	11/7/2022	KJMM-FM	10:00:00 to 15:00:00	Weekly	1:00	1	70.00	70.00	1	0	0	0	0	0	0
7 11/7/2022	11/7/2022	KJMM-FM	19:00:00 to Midnight	Weekly	1:00	5	65.00	325.00	5	0	0	0	0	0	0
8 11/7/2022	11/7/2022	KJMM-FM	Midnight to 06:00:00	Weekly	1:00	6	32.50	195.00	6	0	0	0	0	0	0

Order Start Date: 11/4/2022 Order End Date: 11/7/2022 Spots: 40 Total Charges: **\$1,690.00**
 Combined Discounts: **\$253.50**
 Total Net: **\$1,436.50**

Projected Media Month Billing Totals for THE OKLAHOMA PROJECT / 9114-00008 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
November	2022	40	\$1,690.00	\$253.50	\$1,436.50

Confirmed & Accepted for KJMM By:

Accepted for MEDIA FINANCIAL By:

Please Sign and Return One Copy