

Magnum Communications
 PO Box 400
 Portage, WI 53901-0400

Client: **One Nation (Agency)**
 Order #: **610-00016**
 Description: Est 7376
 Date Entered: 5/13/2024
 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 8/28/2024	9/2/2024	WBOO-FM	06:00:00a to 10:00:00a	Weekly	1:00	12	46.00	552.00	3	0	3	3	3	0	0
2 8/28/2024	9/2/2024	WBOO-FM	10:00:00a to 03:00:00p	Weekly	1:00	12	38.00	456.00	3	0	3	3	3	0	0
3 8/28/2024	9/2/2024	WBOO-FM	03:00:00p to 07:00:00p	Weekly	1:00	8	41.00	328.00	2	0	2	2	2	0	0

Order Start Date: 8/28/2024 Order End Date: 9/2/2024 Spots: 32

Total Charges: \$1,336.00
Combined Discounts: \$200.40
Total Net: \$1,135.60

Projected Media Month Billing Totals for One Nation (Agency) / 610-00016 :

	<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
September 2024	32	\$1,336.00	\$200.40	\$1,135.60
Total:	32	\$1,336.00	\$200.40	\$1,135.60

Confirmed & Accepted for Magnum Communications By:

Douglas Steele 5/13/24

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 #: **610-00017**
 Description: Est 7376
 Date Entered: 5/13/2024
 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 8/28/2024	9/2/2024	WKBH-FM	06:00:00a to 10:00:00a	Weekly	1:00	12	54.00	648.00	3	0	3	3	3	0	0
2 8/28/2024	9/2/2024	WKBH-FM	10:00:00a to 03:00:00p	Weekly	1:00	12	46.00	552.00	3	0	3	3	3	0	0
3 8/28/2024	9/2/2024	WKBH-FM	03:00:00p to 07:00:00p	Weekly	1:00	12	49.00	588.00	3	0	3	3	3	0	0
4 8/28/2024	9/2/2024	WKBH-FM	06:00:00a to 07:00:00p	Weekly	1:00	2	32.00	64.00	0	0	0	0	0	2	0
5 8/28/2024	9/2/2024	WKBH-FM	06:00:00a to 07:00:00p	Weekly	1:00	2	25.00	50.00	0	0	0	0	0	0	2

Order Start Date: 8/28/2024 Order End Date: 9/2/2024 Spots: 40 Total Charges: **\$1,902.00**
 Combined Discounts: **\$285.30**
 Total Net: **\$1,616.70**

Projected Media Month Billing Totals for One Nation (Agency) / 610-00017 :

	<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
September 2024	40	\$1,902.00	\$285.30	\$1,616.70
Total:	40	\$1,902.00	\$285.30	\$1,616.70

Confirmed & Accepted for Magnum Communications By:

Douglas Steels 5/13/24

Accepted for Media Financial Services By:

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