

LARSON/WYNN, INC DBA KODL RADIO
 PO BOX 1488
 THE DALLES, OR 97058
 (541)296-2101

MAGNOLIA MEDIA BUYING
 3931 S SHERWOOD FOREST BLVD
 BATON ROUGE, LA 70816

KODL Order Confirmation

OrderID: 0905-002
 Sponsor: MAGNOLIA MEDIA BUYING
 Product: JEFF HELFRICH FOR OR HD52
 Estimate/PO:
 AccountRep: AL WYNN
 BillingCycle: Broadcast Month
 InvoiceType: Summary
 Run Dates: 9/25/2022 - 10/9/2022
 Items Ordered: 42
 Gross Amount: 593.04
 Discounts: 0.00
 Agency Commission: 88.96
 Net Amount: 504.08

Scheduled Station(s): KODL 1440 AM, 100.7 FM
 JEFF HELFRICH FOR OR HD52

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Run Dates	Run Weeks	Run Times	Mo	Tue	We	Thu	Fri	Sat	Sun	Week Total	Lengt	Descripti	Avai Typ	Copy ID	Qty	Item Cost	Total Cost
01 9/25/2022 - 10/9/2022	All Weeks	06:00 AM - 10:00 A	1	1	1	1	1			5	:30	Spot		R0905-0	10	14.12	141.20
02 9/25/2022 - 10/9/2022	All Weeks	03:00 PM - 07:00 P	1	1	1	1	1			5	:30	Spot		R0905-0	10	14.12	141.20
03 9/25/2022 - 10/9/2022	All Weeks	10:00 AM - 03:00 P	1	1	1	1	1			5	:30	Spot		R0905-0	10	14.12	141.20
04 9/26/2022 - 10/2/2022	All Weeks	06:00 AM - 07:00 P						3	3	6	:30	Spot		R0905-0	6	14.12	84.72
05 10/3/2022 - 10/9/2022	All Weeks	06:00 AM - 07:00 P						3	3	6	:30	Spot		R0905-0	6	14.12	84.72

Broadcast Month Projected Billing:

Month	Cost	Month	Cost	Month	Cost	Period	Cost
Jul-22	0.00	Aug-22	0.00	Sep-22	0.00	Q3-2022	0.00
Oct-22	593.04	Nov-22	0.00	Dec-22	0.00	Q4-2022	593.04

Confirmed Correct; Payment Guaranteed

Accepted for KODL

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