

Magnum Communications
 PO Box 400
 Portage, WI 53901-0400

Client: **Fair Courts America**
 Order #: **2156-00002**
 Description: Est 2147
 Date Entered: 3/8/2022
 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	3/9/2022	4/5/2022	WRJN-AM	06:00:00a to 10:00:00a	CUSTOM	1:00	33	41.00	1353.00	Y	Y	Y	Y	Y	N	N
	3/9/2022	3/13/2022				6	41.00	246.00	0	0	2	2	2	0	0	
	3/14/2022	3/20/2022				10	41.00	410.00	2	2	2	2	2	0	0	
	3/21/2022	3/27/2022				10	41.00	410.00	2	2	2	2	2	0	0	
	3/28/2022	4/3/2022				5	41.00	205.00	1	1	1	1	1	0	0	
	4/4/2022	4/5/2022				2	41.00	82.00	1	1	0	0	0	0	0	
2	3/9/2022	4/5/2022	WRJN-AM	10:00:00a to 03:00:00p	CUSTOM	1:00	20	37.00	740.00	Y	Y	Y	Y	Y	N	N
	3/9/2022	3/13/2022				3	37.00	111.00	0	0	1	1	1	0	0	
	3/14/2022	3/20/2022				5	37.00	185.00	1	1	1	1	1	0	0	
	3/21/2022	3/27/2022				5	37.00	185.00	1	1	1	1	1	0	0	
	3/28/2022	4/3/2022				5	37.00	185.00	1	1	1	1	1	0	0	
	4/4/2022	4/5/2022				2	37.00	74.00	1	1	0	0	0	0	0	
3	3/9/2022	4/5/2022	WRJN-AM	03:00:00p to 07:00:00p	CUSTOM	1:00	33	40.00	1320.00	Y	Y	Y	Y	Y	N	N
	3/9/2022	3/13/2022				6	40.00	240.00	0	0	2	2	2	0	0	
	3/14/2022	3/20/2022				10	40.00	400.00	2	2	2	2	2	0	0	
	3/21/2022	3/27/2022				10	40.00	400.00	2	2	2	2	2	0	0	
	3/28/2022	4/3/2022				5	40.00	200.00	1	1	1	1	1	0	0	
	4/4/2022	4/5/2022				2	40.00	80.00	1	1	0	0	0	0	0	
4	3/9/2022	4/5/2022	WRJN-AM	06:00:00a to 07:00:00p	CUSTOM	1:00	12	18.00	216.00	N	N	N	N	N	Y	N
	3/9/2022	3/13/2022				4	18.00	72.00	0	0	0	0	0	4	0	
	3/14/2022	3/20/2022				4	18.00	72.00	0	0	0	0	0	4	0	
	3/21/2022	3/27/2022				4	18.00	72.00	0	0	0	0	0	4	0	
5	3/9/2022	4/5/2022	WRJN-AM	06:00:00a to 07:00:00p	CUSTOM	1:00	12	18.00	216.00	N	N	N	N	N	N	Y
	3/9/2022	3/13/2022				4	18.00	72.00	0	0	0	0	0	0	4	
	3/14/2022	3/20/2022				4	18.00	72.00	0	0	0	0	0	0	4	
	3/21/2022	3/27/2022				4	18.00	72.00	0	0	0	0	0	0	4	

Order Start Date: 3/9/2022 Order End Date: 4/5/2022 Spots: 110 Total Charges: **\$3,845.00**
 Combined Discounts: **\$576.75**
 Total Net: **\$3,268.25**

Projected Media Month Billing Totals for Fair Courts America / 2156-00002 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
March	2022	89	\$3,019.00	\$452.85	\$2,566.15
April	2022	21	\$826.00	\$123.90	\$702.10
Total:		110	\$3,845.00	\$576.75	\$3,268.25

Confirmed & Accepted for Magnum Communications By: _____

Accepted for Media Financial Services By: _____

Please Sign and Return One Copy