

Magnum Communications  
 PO Box 400  
 Portage, WI 53901-0400

Client: **AB Pac**  
 Order #: **1732-00025**  
 Description: Est 6771  
 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 5/14/2024	5/19/2024	WKBH-FM	06:00:00a to 07:00:00p	Weekly	1:00	2	32.00	64.00	0	0	0	0	0	2	0
2 5/14/2024	5/19/2024	WKBH-FM	06:00:00a to 07:00:00p	Weekly	1:00	2	32.00	64.00	0	0	0	0	0	0	2
3 5/14/2024	5/20/2024	WKBH-FM	06:00:00a to 10:00:00a	Weekly	1:00	9	54.00	486.00	1	2	2	2	2	0	0
4 5/14/2024	5/20/2024	WKBH-FM	10:00:00a to 03:00:00p	Weekly	1:00	14	46.00	644.00	2	3	3	3	3	0	0
5 5/14/2024	5/20/2024	WKBH-FM	03:00:00p to 07:00:00p	Weekly	1:00	10	49.00	490.00	2	2	2	2	2	0	0

Order Start Date: 5/14/2024      Order End Date: 5/20/2024      Spots: 37      Total Charges: \$1,748.00  
 Combined Discounts: \$262.20  
 Total Net: \$1,485.80

**Projected Media Month Billing Totals for AB Pac / 1732-00025 :**

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
May	2024	37	\$1,748.00	\$262.20	\$1,485.80

Confirmed & Accepted for Magnum Communications By:

*Douglas Steele*

Accepted for Media Financial Services By:

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Magnum Communications  
 PO Box 400  
 Portage, WI 53901-0400

Client: **AB Pac**  
 Order #: **1732-00026**  
 Description: Est 6771  
 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 5/14/2024	5/19/2024	WQCC-FM	06:00:00a to 07:00:00p	Weekly	1:00	2	29.00	58.00	0	0	0	0	0	2	0
2 5/14/2024	5/19/2024	WQCC-FM	06:00:00a to 07:00:00p	Weekly	1:00	2	29.00	58.00	0	0	0	0	0	0	2
3 5/14/2024	5/20/2024	WQCC-FM	06:00:00a to 10:00:00a	Weekly	1:00	5	54.00	270.00	1	1	1	1	1	0	0
4 5/14/2024	5/20/2024	WQCC-FM	10:00:00a to 03:00:00p	Weekly	1:00	10	46.00	460.00	2	2	2	2	2	0	0
5 5/14/2024	5/20/2024	WQCC-FM	03:00:00p to 07:00:00p	Weekly	1:00	4	49.00	196.00	0	1	1	1	1	0	0

Order Start Date: 5/14/2024      Order End Date: 5/20/2024      Spots: 23      Total Charges: **\$1,042.00**  
 Combined Discounts: **\$156.30**  
 Total Net: **\$885.70**

**Projected Media Month Billing Totals for AB Pac / 1732-00026 :**

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
May	2024	23	\$1,042.00	\$156.30	\$885.70

Confirmed & Accepted for Magnum Communications By:

*Douglas Steels* 5/13/24

Accepted for Media Financial Services By:

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Magnum Radio  
 PO Box 400  
 Portage, WI 53901-0400

Client: **AB Pac**  
 Order #: **1732-00027**  
 Description: Est 6771  
 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 5/14/2024	5/19/2024	WLXR-FM	06:00:00a to 07:00:00p	Weekly	1:00	2	29.00	58.00	0	0	0	0	0	2	0
2 5/14/2024	5/19/2024	WLXR-FM	06:00:00a to 07:00:00p	Weekly	1:00	2	29.00	58.00	0	0	0	0	0	0	2
3 5/14/2024	5/20/2024	WLXR-FM	06:00:00a to 10:00:00a	Weekly	1:00	10	54.00	540.00	2	2	2	2	2	0	0

Order Start Date: 5/14/2024      Order End Date: 5/20/2024      Spots: 14      Total Charges: \$656.00  
 Combined Discounts: \$98.40  
 Total Net: \$557.60

**Projected Media Month Billing Totals for AB Pac / 1732-00027 :**

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
May	2024	14	\$656.00	\$98.40	\$557.60

Confirmed & Accepted for Magnum Radio By:

*Douglas Steele* 5/13/24

Accepted for Media Financial Services By:

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Magnum Radio  
 PO Box 400  
 Portage, WI 53901-0400

Client: **AB Pac**  
 Order #: **1732-00028**  
 Description: Est 6771  
 Date Entered: 5/13/2024  
 P.O.#:  
 Salesperson: House, Political Sales  
 Invoice Frequency: Billed at end of Media Month (Invoice will NOT be printed)

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 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 5/14/2024	5/19/2024	WTMB-FM	06:00:00a to 07:00:00p	Weekly	1:00	2	22.00	44.00	0	0	0	0	0	2	0
2 5/14/2024	5/19/2024	WTMB-FM	06:00:00a to 07:00:00p	Weekly	1:00	2	22.00	44.00	0	0	0	0	0	0	2
3 5/14/2024	5/20/2024	WTMB-FM	06:00:00a to 10:00:00a	Weekly	1:00	5	46.00	230.00	1	1	1	1	1	0	0
4 5/14/2024	5/20/2024	WTMB-FM	10:00:00a to 03:00:00p	Weekly	1:00	10	38.00	380.00	2	2	2	2	2	0	0
5 5/14/2024	5/20/2024	WTMB-FM	03:00:00p to 07:00:00p	Weekly	1:00	5	41.00	205.00	1	1	1	1	1	0	0

Order Start Date: 5/14/2024      Order End Date: 5/20/2024      Spots: 24      Total Charges: \$903.00  
 Combined Discounts: \$135.45  
 Total Net: \$767.55

**Projected Media Month Billing Totals for AB Pac / 1732-00028 :**

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
May	2024	24	\$903.00	\$135.45	\$767.55

Confirmed & Accepted for Magnum Radio By:

*Douglas Steele* 5/13/24

Accepted for Media Financial Services By:

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