

Magnum Communications
 PO Box 400
 Portage, WI 53901-0400

Client: **Janet for Justice**
 Order #: **2352-00003**
 Description: Est 3547
 Date Entered: 3/27/2023
 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 3/28/2023	4/3/2023	WBOO-FM	06:00:00a to 07:00:00p	Weekly	1:00	20	26.00	520.00	4	4	4	4	4	0	0
2 4/4/2023	4/4/2023	WBOO-FM	06:00:00a to 10:00:00a	Weekly	1:00	2	30.00	60.00	0	2	0	0	0	0	0
3 4/1/2023	4/1/2023	WBOO-FM	06:00:00a to 07:00:00p	Weekly	1:00	3	21.00	63.00	0	0	0	0	0	3	0
4 4/2/2023	4/2/2023	WBOO-FM	06:00:00a to 07:00:00p	Weekly	1:00	3	21.00	63.00	0	0	0	0	0	0	3

Order Start Date: 3/28/2023 Order End Date: 4/4/2023 Spots: 28 Total Charges: \$706.00
 Combined Discounts: \$105.90
 Total Net: \$600.10

Projected Media Month Billing Totals for Janet for Justice / 2352-00003 :

	<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
April 2023	28	\$706.00	\$105.90	\$600.10
Total:	28	\$706.00	\$105.90	\$600.10

Confirmed & Accepted for Magnum Communications By:

Accepted for Media Financial Services By:

Douglas Steele 3/27/23

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Client: **Janet for Justice**
 Order #: **2352-00004**
 Description: Est 3547
 Date Entered: 3/27/2023
 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 3/28/2023	4/3/2023	WFAW-AM	06:00:00a to 07:00:00p	Weekly	1:00	20	25.00	500.00	4	4	4	4	4	0	0
2 4/4/2023	4/4/2023	WFAW-AM	06:00:00a to 10:00:00a	Weekly	1:00	2	21.00	42.00	0	2	0	0	0	0	0
3 4/1/2023	4/1/2023	WFAW-AM	06:00:00a to 07:00:00p	Weekly	1:00	4	16.00	64.00	0	0	0	0	0	4	0
4 4/2/2023	4/2/2023	WFAW-AM	06:00:00a to 07:00:00p	Weekly	1:00	3	16.00	48.00	0	0	0	0	0	0	3

Order Start Date: 3/28/2023 Order End Date: 4/4/2023 Spots: 29 Total Charges: **\$654.00**
 Combined Discounts: **\$98.10**
 Total Net: **\$555.90**

Projected Media Month Billing Totals for Janet for Justice / 2352-00004 :

	<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
April 2023	29	\$654.00	\$98.10	\$555.90
Total:	29	\$654.00	\$98.10	\$555.90

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Client: **Janet for Justice**
 Order #: **2352-00005**
 Description: Est 3547
 Date Entered: 3/27/2023
 P.O.#:
 Salesperson: House, Political Sales
 Invoice Frequency: Billed at end of Media Month (Invoice will NOT be printed)

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On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 3/28/2023	4/3/2023	WKCH-FM	06:00:00a to 07:00:00p	Weekly	1:00	20	21.00	420.00	4	4	4	4	4	0	0
2 4/4/2023	4/4/2023	WKCH-FM	06:00:00a to 10:00:00a	Weekly	1:00	2	28.00	56.00	0	2	0	0	0	0	0
3 4/1/2023	4/1/2023	WKCH-FM	06:00:00a to 07:00:00p	Weekly	1:00	3	20.00	60.00	0	0	0	0	0	3	0
4 4/2/2023	4/2/2023	WKCH-FM	06:00:00a to 07:00:00p	Weekly	1:00	3	20.00	60.00	0	0	0	0	0	0	3

Order Start Date: 3/28/2023 Order End Date: 4/4/2023 Spots: 28 Total Charges: **\$596.00**
 Combined Discounts: **\$89.40**
 Total Net: **\$506.60**

Projected Media Month Billing Totals for Janet for Justice / 2352-00005 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
April	2023	28	\$596.00	\$89.40	\$506.60
Total:		28	\$596.00	\$89.40	\$506.60

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Client: **Janet for Justice**
 Order #: **2352-00006**
 Description: Est 3547
 Date Entered: 3/27/2023
 P.O.#:
 Salesperson: House, Political Sales
 Invoice Frequency: Billed at end of Media Month (Invoice will NOT be printed)

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On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 3/28/2023	4/3/2023	WNFM-FM	06:00:00a to 07:00:00p	Weekly	1:00	20	26.00	520.00	4	4	4	4	4	0	0
2 4/4/2023	4/4/2023	WNFM-FM	06:00:00a to 10:00:00a	Weekly	1:00	2	30.00	60.00	0	2	0	0	0	0	0
3 4/1/2023	4/1/2023	WNFM-FM	06:00:00a to 07:00:00p	Weekly	1:00	3	21.00	63.00	0	0	0	0	0	3	0
4 4/2/2023	4/2/2023	WNFM-FM	06:00:00a to 07:00:00p	Weekly	1:00	3	21.00	63.00	0	0	0	0	0	0	3

Order Start Date: 3/28/2023 Order End Date: 4/4/2023 Spots: 28 Total Charges: \$706.00
Combined Discounts: \$105.90
Total Net: \$600.10

Projected Media Month Billing Totals for Janet for Justice / 2352-00006 :

	<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
April 2023	28	\$706.00	\$105.90	\$600.10
Total:	28	\$706.00	\$105.90	\$600.10

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Client: **Janet for Justice**
 Order #: **2352-00007**
 Description: Est 3547
 Date Entered: 3/27/2023
 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 3/28/2023	4/3/2023	WRDB-AM	06:00:00a to 07:00:00p	Weekly	1:00	20	13.00	260.00	4	4	4	4	4	0	0
2 4/4/2023	4/4/2023	WRDB-AM	06:00:00a to 10:00:00a	Weekly	1:00	2	16.00	32.00	0	2	0	0	0	0	0
3 4/1/2023	4/1/2023	WRDB-AM	06:00:00a to 07:00:00p	Weekly	1:00	3	8.00	24.00	0	0	0	0	0	3	0
4 4/2/2023	4/2/2023	WRDB-AM	06:00:00a to 07:00:00p	Weekly	1:00	3	8.00	24.00	0	0	0	0	0	0	3

Order Start Date: 3/28/2023 Order End Date: 4/4/2023 Spots: 28

Total Charges: \$340.00
Combined Discounts: \$51.00
Total Net: \$289.00

Projected Media Month Billing Totals for Janet for Justice / 2352-00007 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
April	2023	28	\$340.00	\$51.00	\$289.00
Total:		28	\$340.00	\$51.00	\$289.00

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Douglas Steele 3/27/23

Accepted for Media Financial Services By:

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