

Magnum Communications
 PO Box 400
 Portage, WI 53901-0400

Client: **AB Pac**
 Order #: **1732-00029**
 Description: Est 6775
 Date Entered: 5/15/2024
 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 5/21/2024	5/26/2024	WKBH-FM	10:00:00a to 03:00:00p	Weekly	1:00	8	46.00	368.00	0	2	2	2	2	0	0
2 5/21/2024	5/26/2024	WKBH-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: 5/21/2024 Order End Date: 5/26/2024 Spots: 12 Total Charges: **\$564.00**
 Combined Discounts: **\$84.60**
 Total Net: **\$479.40**

Projected Media Month Billing Totals for AB Pac / 1732-00029 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
May	2024	12	\$564.00	\$84.60	\$479.40

Confirmed & Accepted for Magnum Communications By:

Douglas Steele 5/16/24

Accepted for Media Financial Services By:

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Magnum Radio
 PO Box 400
 Portage, WI 53901-0400

Client: **AB Pac**
 Order #: **1732-00030**
 Description: Est 6775
 Date Entered: 5/15/2024
 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 5/21/2024	5/26/2024	WLXR-FM	06:00:00a to 10:00:00a	Weekly	1:00	12	54.00	648.00	0	3	3	3	3	0	0

Order Start Date: 5/21/2024 Order End Date: 5/26/2024 Spots: 12

Total Charges: \$648.00
Combined Discounts: \$97.20
Total Net: \$550.80

Projected Media Month Billing Totals for AB Pac / 1732-00030 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
May	2024	12	\$648.00	\$97.20	\$550.80

Confirmed & Accepted for Magnum Radio By:

Douglas Steele 5/16/24

Accepted for Media Financial Services By:

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 PO Box 400
 Portage, WI 53901-0400

Client: **AB Pac**
 Order #: **1732-00031**
 Description: Est 6775
 Date Entered: 5/15/2024
 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 5/21/2024	5/26/2024	WQCC-FM	06:00:00a to 10:00:00a	Weekly	1:00	4	54.00	216.00	0	1	1	1	1	0	0
2 5/21/2024	5/26/2024	WQCC-FM	10:00:00a to 03:00:00p	Weekly	1:00	8	46.00	368.00	0	2	2	2	2	0	0
3 5/21/2024	5/26/2024	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: 5/21/2024 Order End Date: 5/26/2024 Spots: 16

Total Charges: \$780.00
Combined Discounts: \$117.00
Total Net: \$663.00

Projected Media Month Billing Totals for AB Pac / 1732-00031 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
May	2024	16	\$780.00	\$117.00	\$663.00

Confirmed & Accepted for Magnum Communications By:

Douglas Steele 5/16/24

Accepted for Media Financial Services By:

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Magnum Radio
 PO Box 400
 Portage, WI 53901-0400

Client: **AB Pac**
 Order #: **1732-00032**
 Description: Est 6775
 Date Entered: 5/15/2024
 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 5/21/2024	5/26/2024	WTMB-FM	06:00:00a to 10:00:00a	Weekly	1:00	4	46.00	184.00	0	1	1	1	1	0	0
2 5/21/2024	5/26/2024	WTMB-FM	10:00:00a to 03:00:00p	Weekly	1:00	8	38.00	304.00	0	2	2	2	2	0	0
3 5/21/2024	5/26/2024	WTMB-FM	03:00:00p to 07:00:00p	Weekly	1:00	4	41.00	164.00	0	1	1	1	1	0	0

Order Start Date: 5/21/2024 Order End Date: 5/26/2024 Spots: 16

Total Charges: \$652.00
Combined Discounts: \$97.80
Total Net: \$554.20

Projected Media Month Billing Totals for AB Pac / 1732-00032 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
May	2024	16	\$652.00	\$97.80	\$554.20

Confirmed & Accepted for Magnum Radio By:

Accepted for Media Financial Services By:

Douglas Steele 5/16/24

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