Box 400 Order #: 1732-00029 tage, WI 53901-0400 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)	Description: Date Entered:	Est 6775
tage, WI 53901-0400 Description: Est 6775 Date Entered: 5/15/2024 P.O.#: Salesperson: House, Political Sales	Date Entered:	Est 6775
P.O.#: Salesperson: House, Political Sales		5/15/2024
Salesperson: House, Political Sales	P.O.#:	
Invoice Frequency: Billed at end of Media Month (Invoice will NOT be printed)	Salesperson:	House, Political Sales
	Invoice Frequency:	Billed at end of Media Month (Invoice will NOT be printed)

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On-Air So	chedule
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1	<u>Start Date</u> 5/21/2024 5/21/2024	End Date 5/26/2024 5/26/2024	<u>Station</u> WKBH-FM WKBH-FM	<u>Scheduled Time/Event</u> 10:00:00a to 03:00:00p 03:00:00p to 07:00:00p	<u>Repeated</u> Weekly Weekly	<u>Length</u> 1:00 1:00	<u>Qty</u> 8 4	<u>Rate</u> 46.00 49.00	<u>Total</u> 368.00 196.00	<u>M</u> 0	<u>Tu</u> 2	<u>W</u> 2	<u>Th</u> 2	<u>F</u> 2	<u>Sa</u> 0 0	<u>Su</u> 0 0
2	Order Start			03:00:00p to 07:00:00p		ts: 12	7		Total C mbined Dis	harg	nts:		I	I		\$564.00 \$84.60 \$479.40
				Projected Media Mc	onth Billing To	tals for AB	Pac / 1732	2-00029 :								

		-	-			
			Spot Count	Gross Billing	Combined Disc.	Net Billing
Мау	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:

Magnum Radio	Client: AB Pac
PO Box 400	Order #: 1732-00030
Portage, WI 53901-0400	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	
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On-Air Schedule

<u>Start Date</u> 5/21/2024	<u>End Date</u> 5/26/2024	<u>Station</u> WLXR-FM	<u>Scheduled Time/Event</u> 06:00:00a to 10:00:00a	<u>Repeated</u> Weekly	Length 1:00	<u>Qty</u> 12	<u>Rate</u> 54.00	<u>Total</u> 648.00	<u>M</u> 0	<u>Tu</u> 3	<u>W</u> 3	<u>Th</u> 3	<u>F</u> З	<u>Sa</u> 0	<u>Su</u> 0
Order Start	t Date: 5/21	/2024	Order End Date: 5/26/2024	Spo	ts: 12		Co	Total C mbined Dis To		nts:					\$648.00 \$97.20 \$550.80
			Projected Media Mor	nth Billing To	tals for AB	Pac / 1732	2-00030 :								
				Spot Cour	at .	Gross Bil	ling (Combined Disc	•			Net	Billi	no	

12

\$648.00

\$97.20

Confirmed & Accepted for Magnum Radio By:

Douglas Steele 5/16/24

2024

May

Accepted for Media Financial Services By:

\$550.80

Magnum Communications
PO Box 400
Portage, WI 53901-0400Client: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

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	Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	<u>Su</u>
1	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	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	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			rt Date: 5/21/2024 Order End Date: 5/26/2024					Total C							\$780.00
								Co	mbined Dis	scoui	nts:					\$117.00
									Т	otal N	Net:					\$663.00

		Projected Media Month Billing Total	s for AB Pac / 1732-000	31 :	
Мау	2024	<u>Spot Count</u> 16	<u>Gross Billing</u> \$780.00	<u>Combined Disc.</u> \$117.00	<u>Net Billing</u> \$663.00

Confirmed & Accepted for Magnum Communications By:

Douglas Steele 5/16/24

Accepted for Media Financial Services By:

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

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	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	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	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			art Date: 5/21/2024 Order End Date: 5/26/2024						Total C	Ŭ					\$65	
									Cor	nbined Dis דו	cour otal N						\$97.80 \$554.20

		Projected Media Month Billing Totals	s for AB Pac / 1732-000	32 :	
Мау	2024	<u>Spot Count</u> 16	<u>Gross Billing</u> \$652.00	<u>Combined Disc.</u> \$97.80	<u>Net Billing</u> \$554.20

Confirmed & Accepted for Magnum Radio By:

Douglas Steele 5/16/24____

Accepted for Media Financial Services By:
