

WMMC
P.O. BOX 158
MARSHALL, IL 62441

Contract No: 4455681
Date: 02/20/24
Page No: 1

JIM ACKLIN HD 102 IL

CONFIRMATION OF ORDER

Flight Dates Starting Ending	Time		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Station	Length	Rate	Spots per week	Time Charges
	From	To												
02/20/24 - 02/25/24	6:00AM	10:00AM	3	3	2	2				WMMC	60	18.00	10	180.00
02/20/24 - 02/25/24	10:00AM	3:00PM	2	2	3	3				WMMC	60	18.00	10	180.00
02/20/24 - 02/25/24	3:00PM	7:00PM	2	3	3	2				WMMC	60	18.00	10	180.00
02/20/24 - 02/25/24	6:00AM	7:00PM	3	3	2	2				WMMC	60	18.00	10	180.00
02/24/24 - 02/25/24	6:00AM	7:00PM						6	6	WMMC	60	18.00	12	216.00

MONTH **ONE** TOTALS
TOTAL SPOTS 52
TOTAL 936.00

Flight Dates Starting Ending	Time		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Station	Length	Rate	Spots per week	Time Charges
	From	To												
02/26/24- 02/26/24	6:00AM-	10:00AM	2							WMMC	60	18.00	2	36.00
02/26/24- 02/26/24	10:00AM-	3:00PM	2							WMMC	60	18.00	2	36.00
02/26/24- 02/26/24	3:00PM-	7:00PM	2							WMMC	60	18.00	2	36.00
02/26/24- 02/26/24	6:00AM-	7:00PM	2							WMMC	60	18.00	2	36.00

MONTH **TWO** TOTALS
TOTAL SPOTS 8
TOTAL 144.00

WMMC
P.O. BOX 158
MARSHALL, IL 62441

Order No : 8419
Invoice No : 3955
From : 02/20/24
Through : 02/25/24
Page No : 1
Invoice Date : 02/27/24
A/E : Joey O'Rourke

JIM ACKLIN
MEDIA FINANCIAL- HEATHER KARBAN
1655 PALM BEACH BLVD
WEST PALM BEACH, FL 33401

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INVOICE

TERMS: PAYABLE UPON RECEIPT

Date	Day	Time	Lgth	MG for	Station	Class	Copy	Time Charges
02/20	TUE	6:20 AM	60		WMMC		JIM 100%	18.00
02/20	TUE	8:40 AM	60		WMMC		JIM 100%	18.00
02/20	TUE	9:38 AM	60		WMMC		JIM 100%	18.00
02/20	TUE	10:38 AM	60		WMMC		JIM 100%	18.00
02/20	TUE	12:38 PM	60		WMMC		JIM 100%	18.00
02/20	TUE	1:38 PM	60		WMMC		JIM 100%	18.00
02/20	TUE	2:10 PM	60		WMMC		JIM 100%	18.00
02/20	TUE	4:40 PM	60		WMMC		JIM 100%	18.00
02/20	TUE	5:38 PM	60		WMMC		JIM 100%	18.00
02/20	TUE	6:38 PM	60		WMMC		JIM 100%	18.00
02/21	WED	6:38 AM	60		WMMC		JIM 100%	18.00
02/21	WED	7:40 AM	60		WMMC		JIM 100%	18.00
02/21	WED	8:10 AM	60		WMMC		JIM 100%	18.00
02/21	WED	9:38 AM	60		WMMC		JIM 100%	18.00
02/21	WED	10:48 AM	60		WMMC		JIM 100%	18.00
02/21	WED	1:40 PM	60		WMMC		JIM 100%	18.00
02/21	WED	3:10 PM	60		WMMC		JIM 100%	18.00
02/21	WED	3:40 PM	60		WMMC		JIM 100%	18.00
02/21	WED	5:10 PM	60		WMMC		JIM 100%	18.00
02/21	WED	5:48 PM	60		WMMC		JIM 100%	18.00
02/21	WED	6:38 PM	60		WMMC		JIM 100%	18.00
02/22	THU	6:12 AM	60		WMMC		JIM 100%	18.00
02/22	THU	8:00 AM	60		WMMC		JIM 100%	18.00
02/22	THU	9:16 AM	60		WMMC		JIM 100%	18.00
02/22	THU	10:38 AM	60		WMMC		JIM 100%	18.00
02/22	THU	11:38 AM	60		WMMC		JIM 100%	18.00
02/22	THU	12:38 PM	60		WMMC		JIM 100%	18.00
02/22	THU	1:41 PM	60		WMMC		JIM 100%	18.00
02/22	THU	2:50 PM	60		WMMC		JIM 100%	18.00
02/22	THU	5:38 PM	60		WMMC		JIM 100%	18.00
02/22	THU	6:49 PM	60		WMMC		JIM 100%	18.00
02/23	FRI	6:32 AM	60		WMMC		JIM 100%	18.00
02/23	FRI	8:21 AM	60		WMMC		JIM 100%	18.00
02/23	FRI	9:15 AM	60		WMMC		JIM 100%	18.00
02/23	FRI	10:38 AM	60		WMMC		JIM 100%	18.00
02/23	FRI	11:38 AM	60		WMMC		JIM 100%	18.00

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Order No : 8419
 Invoice No : 3955
 From : 02/20/24
 Through : 02/25/24
 Page No : 2
 Invoice Date : 02/27/24
 A/E : Joey O'Rourke

JIM ACKLIN
 MEDIA FINANCIAL- HEATHER KARBAN
 1655 PALM BEACH BLVD
 WEST PALM BEACH, FL 33401

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INVOICE

TERMS: PAYABLE UPON RECEIPT

Date	Day	Time	Lgth	MG for	Station	Class	Copy	Time Charges
02/23	FRI	12:38 PM	60		WMMC		JIM 100%	18.00
02/23	FRI	1:38 PM	60		WMMC		JIM 100%	18.00
02/23	FRI	3:10 PM	60		WMMC		JIM 100%	18.00
02/23	FRI	6:38 PM	60		WMMC		JIM 100%	18.00
02/24	SAT	6:38 AM	30		WMMC		JIM 100%	18.00
02/24	SAT	8:38 AM	30		WMMC		JIM 100%	18.00
02/24	SAT	10:38 AM	30		WMMC		JIM 100%	18.00
02/24	SAT	12:38 PM	30		WMMC		JIM 100%	18.00
02/24	SAT	2:38 PM	30		WMMC		JIM 100%	18.00
02/24	SAT	4:38 PM	30		WMMC		JIM 100%	18.00
02/25	SUN	7:38 AM	30		WMMC		JIM 100%	18.00
02/25	SUN	9:38 AM	30		WMMC		JIM 100%	18.00
02/25	SUN	11:38 AM	30		WMMC		JIM 100%	18.00
02/25	SUN	1:38 PM	30		WMMC		JIM 100%	18.00
02/25	SUN	3:38 PM	30		WMMC		JIM 100%	18.00
02/25	SUN	5:38 PM	30		WMMC		JIM 100%	18.00
Total WMMC spots 52					Invoice Total			936.00
					Net Due			936.00

THANK YOU FOR YOUR ORDER.
 PAYMENT IS DUE WITHIN 30 DAYS.
 WMMC DOES NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY.

WMMC
 P.O. BOX 158
 MARSHALL, IL 62441

Order No : 8420
 Invoice No : 3956
 From : 02/26/24
 Through : 02/26/24
 Page No : 1
 Invoice Date : 02/27/24
 A/E : Joey O'Rourke

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 MEDIA FINANCIAL- HEATHER KARBAN
 1655 PALM BEACH BLVD
 WEST PALM BEACH, FL 33401

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INVOICE

TERMS: PAYABLE UPON RECEIPT

Date	Day	Time	Lgth	MG for	Station	Class	Copy	Time Charges
02/26	MON	7:40 AM	60		WMMC		JIM 100%	18.00
02/26	MON	9:15 AM	60		WMMC		JIM 100%	18.00
02/26	MON	9:53 AM	60		WMMC		JIM 100%	18.00
02/26	MON	11:15 AM	60		WMMC		JIM 100%	18.00
02/26	MON	1:38 PM	60		WMMC		JIM 100%	18.00
02/26	MON	3:42 PM	60		WMMC		JIM 100%	18.00
02/26	MON	5:49 PM	60		WMMC		JIM 100%	18.00
02/26	MON	6:39 PM	60		WMMC		JIM 100%	18.00
Total WMMC spots 8						Invoice Total		144.00
						Net Due		144.00

THANK YOU FOR YOUR ORDER.
 PAYMENT IS DUE WITHIN 30 DAYS.
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