

Magnum Communications
 PO Box 400
 Portage, WI 53901-0400

Client: **Sunrise in America Political Fund**
 Order #: **2237-00002**
 Description: Est 1933
 Date Entered: 8/1/2022
 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 8/3/2022	8/9/2022	WRJN-AM	06:00:00a to 10:00:00a	Weekly	1:00	16	41.00	656.00	3	3	4	3	3	0	0
2 8/3/2022	8/9/2022	WRJN-AM	10:00:00a to 03:00:00p	Weekly	1:00	16	37.00	592.00	3	3	3	4	3	0	0
3 8/3/2022	8/9/2022	WRJN-AM	03:00:00p to 07:00:00p	Weekly	1:00	16	40.00	640.00	3	3	3	3	4	0	0

Order Start Date: 8/3/2022 Order End Date: 8/9/2022 Spots: 48 Total Charges: \$1,888.00
 Combined Discounts: \$283.20
 Total Net: \$1,604.80

Projected Media Month Billing Totals for Sunrise in America Political Fund / 2237-00002 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
August	2022	48	\$1,888.00	\$283.20	\$1,604.80

Confirmed & Accepted for Magnum Communications By:

Accepted for Media Financial Services By:

Douglas Steels 8/1/22

Please Sign and Return One Copy

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 Portage, WI 53901-0400

Client: **Sunrise in America Political Fund**
 Order #: **2237-00003**
 Description: Est. 1933
 Date Entered: 8/1/2022
 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 8/3/2022	8/9/2022	WMBZ-FM	06:00:00a to 10:00:00a	Weekly	1:00	16	71.00	1136.00	3	3	4	3	3	0	0
2 8/3/2022	8/9/2022	WMBZ-FM	10:00:00a to 03:00:00p	Weekly	1:00	16	60.00	960.00	3	3	3	4	3	0	0
3 8/3/2022	8/9/2022	WMBZ-FM	03:00:00p to 07:00:00p	Weekly	1:00	16	67.00	1072.00	3	3	3	3	4	0	0

Order Start Date: 8/3/2022 Order End Date: 8/9/2022 Spots: 48 Total Charges: \$3,168.00
Combined Discounts: \$475.20
Total Net: \$2,692.80

Projected Media Month Billing Totals for Sunrise in America Political Fund / 2237-00003 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
August	2022	48	\$3,168.00	\$475.20	\$2,692.80

Confirmed & Accepted for Magnum Communications By:

Douglas Steele 8/1/22

Accepted for Media Financial Services By:

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Magnum Communications
 PO Box 400
 Portage, WI 53901-0400

Client: **Sunrise in America Political Fund**
 Order #: **2237-00004**
 Description: Est 1933
 Date Entered: 8/1/2022
 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 8/3/2022	8/9/2022	WKCH-FM	06:00:00a to 10:00:00a	Weekly	1:00	16	33.00	528.00	3	3	4	3	3	0	0
2 8/3/2022	8/9/2022	WKCH-FM	10:00:00a to 03:00:00p	Weekly	1:00	16	28.00	448.00	3	3	3	4	3	0	0
3 8/3/2022	8/9/2022	WKCH-FM	03:00:00p to 07:00:00p	Weekly	1:00	16	32.00	512.00	3	3	3	3	4	0	0

Order Start Date: 8/3/2022 Order End Date: 8/9/2022 Spots: 48 Total Charges: \$1,488.00
 Combined Discounts: \$223.20
 Total Net: \$1,264.80

Projected Media Month Billing Totals for Sunrise in America Political Fund / 2237-00004 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
August	2022	48	\$1,488.00	\$223.20	\$1,264.80

Confirmed & Accepted for Magnum Communications By:

Accepted for Media Financial Services By:

Douglas Steele 8/1/22

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