

Magnum Communications
 PO Box 400
 Portage, WI 53901-0400

Client: **Jessica Olson for Mayor**
 Order #: **1952-00002**
 Description: Order 3182030 Est 10623
 Date Entered: 2/4/2021
 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 2/5/2021	2/15/2021	WKBH-FM	06:00:00a to 10:00:00a	CUSTOM	1:00	7	33.00	231.00	Y	Y	Y	Y	Y	N	N
2/5/2021	2/7/2021					1	33.00	33.00	0	0	0	0	1	0	0
2/8/2021	2/14/2021					5	33.00	165.00	1	1	1	1	1	0	0
2/15/2021	2/15/2021					1	33.00	33.00	1	0	0	0	0	0	0
2 2/5/2021	2/15/2021	WKBH-FM	10:00:00a to 03:00:00p	CUSTOM	1:00	7	26.00	182.00	Y	Y	Y	Y	Y	N	N
2/5/2021	2/7/2021					1	26.00	26.00	0	0	0	0	1	0	0
2/8/2021	2/14/2021					5	26.00	130.00	1	1	1	1	1	0	0
2/15/2021	2/15/2021					1	26.00	26.00	1	0	0	0	0	0	0
3 2/5/2021	2/15/2021	WKBH-FM	03:00:00p to 07:00:00p	CUSTOM	1:00	6	33.00	198.00	Y	Y	N	Y	Y	N	N
2/5/2021	2/7/2021					1	33.00	33.00	0	0	0	0	1	0	0
2/8/2021	2/14/2021					4	33.00	132.00	1	1	0	1	1	0	0
2/15/2021	2/15/2021					1	33.00	33.00	1	0	0	0	0	0	0

Order Start Date: 2/5/2021 Order End Date: 2/15/2021 Spots: 20 Total Charges: \$611.00
 Combined Discounts: \$91.65
 Total Net: \$519.35

Projected Media Month Billing Totals for Jessica Olson for Mayor / 1952-00002 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
February	2021	20	\$611.00	\$91.65	\$519.35

Confirmed & Accepted for Magnum Communications By:

Accepted for Media Financial Services By:

Douglas Steele 2/5/21

Please Sign and Return One Copy