

Magnum Communications  
 PO Box 400  
 Portage, WI 53901-0400

Client: **Friends of Samantha Kerkman**  
 Order #: **2163-00002**  
 Description: Est 2175 - Primary  
 Date Entered: 3/18/2022  
 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 3/22/2022	4/4/2022	WRJN-AM	06:00:00a to 10:00:00a	CUSTOM	1:00	26	27.00	702.00	Y	Y	Y	Y	Y	N	N
3/22/2022	3/27/2022					8	27.00	216.00	0	2	2	2	2	0	0
3/28/2022	4/3/2022					15	27.00	405.00	3	3	3	3	3	0	0
4/4/2022	4/4/2022					3	27.00	81.00	3	0	0	0	0	0	0
2 3/22/2022	4/4/2022	WRJN-AM	10:00:00a to 03:00:00p	CUSTOM	1:00	20	24.00	480.00	Y	Y	Y	Y	Y	N	N
3/22/2022	3/27/2022					8	24.00	192.00	0	2	2	2	2	0	0
3/28/2022	4/3/2022					10	24.00	240.00	2	2	2	2	2	0	0
4/4/2022	4/4/2022					2	24.00	48.00	2	0	0	0	0	0	0
3 3/22/2022	4/4/2022	WRJN-AM	03:00:00p to 07:00:00p	CUSTOM	1:00	20	26.00	520.00	Y	Y	Y	Y	Y	N	N
3/22/2022	3/27/2022					8	26.00	208.00	0	2	2	2	2	0	0
3/28/2022	4/3/2022					10	26.00	260.00	2	2	2	2	2	0	0
4/4/2022	4/4/2022					2	26.00	52.00	2	0	0	0	0	0	0

Order Start Date: 3/22/2022      Order End Date: 4/4/2022      Spots: 66      Total Charges: \$1,702.00  
 Combined Discounts: \$255.30  
 Total Net: \$1,446.70

**Projected Media Month Billing Totals for Friends of Samantha Kerkman / 2163-00002 :**

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
March	2022	24	\$616.00	\$92.40	\$523.60
April	2022	42	\$1,086.00	\$162.90	\$923.10
<b>Total:</b>		<b>66</b>	<b>\$1,702.00</b>	<b>\$255.30</b>	<b>\$1,446.70</b>

Confirmed & Accepted for Magnum Communications By:

Accepted for Media Financial Services By:

*Douglas Steele*      3/21/22

Please Sign and Return One Copy

Magnum Communications  
 PO Box 400  
 Portage, WI 53901-0400

Client: **Friends of Samantha Kerkman**  
 Order #: **2163-00003**  
 Description: Est 2175 - Primary  
 Date Entered: 3/18/2022  
 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 3/28/2022	4/4/2022	WVTY-FM	06:00:00a to 10:00:00a	Weekly	1:00	6	47.00	282.00	1	1	1	1	1	0	0

**Order Start Date: 3/28/2022      Order End Date: 4/4/2022      Spots: 6**

**Total Charges: \$282.00**  
**Combined Discounts: \$42.30**  
**Total Net: \$239.70**

**Projected Media Month Billing Totals for Friends of Samantha Kerkman / 2163-00003 :**

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
April	2022	6	\$282.00	\$42.30	\$239.70
<b>Total:</b>		<b>6</b>	<b>\$282.00</b>	<b>\$42.30</b>	<b>\$239.70</b>

Confirmed & Accepted for Magnum Communications By:

*Douglas Steele*      3/21/22

Accepted for Media Financial Services By:

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