

Magnum Communications  
 PO Box 400  
 Portage, WI 53901-0400

Order #: **2355-00002**  
 Description: Candidate  
 Date Entered: 3/27/2023  
 P.O.#:  
 Salesperson: House, Political Sales  
 Invoice Frequency: Billed at end of Media Month, Sorted by Date

Friends of Henry Perez  
 339 Main Street  
 Racine, WI 53403

**On-Air Schedule**

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 3/29/2023	4/3/2023	WRJN-AM	06:00:00a to 07:00:00p	Weekly	:30	28	14.00	392.00	7	0	7	7	7	0	0
2 4/4/2023	4/4/2023	WRJN-AM	06:00:00a to 05:00:00p	Weekly	:30	2	14.00	28.00	0	2	0	0	0	0	0
3 4/1/2023	4/2/2023	WRJN-AM	06:00:00a to 07:00:00p	Weekly	:30	12	9.00	108.00	0	0	0	0	0	6	6

**Order Start Date: 3/29/2023      Order End Date: 4/4/2023      Spots: 42      Total Charges: \$528.00**

**Projected Media Month Billing Totals for Friends of Henry Perez / 2355-00002 :**

		<u>Spot Count</u>	<u>Net Billing</u>
April	2023	42	\$528.00
<b>Total:</b>		<b>42</b>	<b>\$528.00</b>

Confirmed & Accepted for Magnum Communications By:

Accepted for Friends of Henry Perez By:

*Douglas Steels* 3/27/23

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Please Sign and Return One Copy

Magnum Communications  
 PO Box 400  
 Portage, WI 53901-0400

Order #: **2355-00003**  
 Description: Candidate  
 Date Entered: 3/27/2023  
 P.O.#:  
 Salesperson: House, Political Sales  
 Invoice Frequency: Billed at end of Media Month, Sorted by Date

Friends of Henry Perez  
 339 Main Street  
 Racine, WI 53403

**On-Air Schedule**

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 3/29/2023	4/3/2023	WVTV-FM	06:00:00a to 07:00:00p	Weekly	:30	28	9.00	252.00	7	0	7	7	7	0	0
2 4/4/2023	4/4/2023	WVTV-FM	06:00:00a to 03:00:00p	Weekly	:30	2	9.00	18.00	0	2	0	0	0	0	0
3 4/1/2023	4/2/2023	WVTV-FM	06:00:00a to 07:00:00p	Weekly	:30	14	16.00	224.00	0	0	0	0	0	7	7

**Order Start Date: 3/29/2023      Order End Date: 4/4/2023      Spots: 44      Total Charges: \$494.00**

**Projected Media Month Billing Totals for Friends of Henry Perez / 2355-00003 :**

		<u>Spot Count</u>	<u>Net Billing</u>
April	2023	44	\$494.00
<b>Total:</b>		<b>44</b>	<b>\$494.00</b>

Confirmed & Accepted for Magnum Communications By:

*Douglas Steele*      3/27/23

Accepted for Friends of Henry Perez By:

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Please Sign and Return One Copy