

Magnum Communications
 PO Box 400
 Portage, WI 53901-0400

Order #: **2351-00002**
 Description: Issues-Political
 Date Entered: 3/21/2023
 P.O.#:
 Salesperson: House, Political Sales
 Invoice Frequency: Billed at end of Media Month, Sorted by Date

Concerned Citizens for Safer Streets
 3747 Douglas Avenue #275
 Racine, WI 53402

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 3/23/2023	4/3/2023	WRJN-AM	06:00:00a to 07:00:00p	Weekly	:30	16	21.00	336.00	2	2	2	2	2	0	0
2 4/4/2023	4/4/2023	WRJN-AM	06:00:00a to 05:00:00p	Weekly	:30	2	21.00	42.00	0	2	0	0	0	0	0
3 3/25/2023	4/2/2023	WRJN-AM	06:00:00a to 07:00:00p	Weekly	:30	16	10.00	160.00	0	0	0	0	0	4	4

Order Start Date: 3/23/2023 Order End Date: 4/4/2023 Spots: 34 Total Charges: \$538.00

Projected Media Month Billing Totals for Concerned Citizens for Safer Streets / 2351-00002 :

		<u>Spot Count</u>	<u>Net Billing</u>
March	2023	12	\$164.00
April	2023	22	\$374.00
Total:		34	\$538.00

Confirmed & Accepted for Magnum Communications By:

Douglas Steele 3/21/23

Accepted for Concerned Citizens for Safer Streets By:

Please Sign and Return One Copy

Magnum Communications
 PO Box 400
 Portage, WI 53901-0400

Order #: **2351-00003**
 Description: Issues-Political
 Date Entered: 3/21/2023
 P.O.#:
 Salesperson: House, Political Sales
 Invoice Frequency: Billed at end of Media Month, Sorted by Date

Concerned Citizens for Safer Streets
 3747 Douglas Avenue #275
 Racine, WI 53402

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 3/23/2023	4/3/2023	WVTV-FM	06:00:00a to 07:00:00p	Weekly	:30	16	39.00	624.00	2	2	2	2	2	0	0
2 4/4/2023	4/4/2023	WVTV-FM	06:00:00a to 05:00:00p	Weekly	:30	2	39.00	78.00	0	2	0	0	0	0	0
3 3/25/2023	4/2/2023	WVTV-FM	06:00:00a to 07:00:00p	Weekly	:30	16	17.00	272.00	0	0	0	0	0	4	4

Order Start Date: 3/23/2023 Order End Date: 4/4/2023 Spots: 34 Total Charges: \$974.00

Projected Media Month Billing Totals for Concerned Citizens for Safer Streets / 2351-00003 :

		<u>Spot Count</u>	<u>Net Billing</u>
March	2023	12	\$292.00
April	2023	22	\$682.00
Total:		34	\$974.00

Confirmed & Accepted for Magnum Communications By:

Douglas Steels 3/21/23

Accepted for Concerned Citizens for Safer Streets By:

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