

Magnum Communications  
 PO Box 400  
 Portage, WI 53901-0400

Promo Communications

Advertiser ID: 1006

Amount Paid

251-00180-0000	3/26/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

251-00180-0000 O 3/26/2023 1

Promo Communications

Purchase Order Number:

Est. Number:

Co-Op:

Description: W260CV & W251BU Post Filing Announcement

Salesperson: House, Portage Sales

Date	Day	Length			Qty	Rate	Total
2/27/2023	Mon	:30	WRJN-AM	09:30:02 PM	1	\$0.00	\$0.00
3/1/2023	Wed	:30	WRJN-AM	11:51:02 AM	1	\$0.00	\$0.00
3/8/2023	Wed	:30	WRJN-AM	09:30:02 PM	1	\$0.00	\$0.00
3/15/2023	Wed	:30	WRJN-AM	01:51:02 PM	1	\$0.00	\$0.00
3/20/2023	Mon	:30	WRJN-AM	12:30:02 PM	1	\$0.00	\$0.00
3/22/2023	Wed	:30	WRJN-AM	11:51:02 AM	1	\$0.00	\$0.00

(262) 334-2344 or traffic@magnum.media. Payment due 30 days after invoice date. 1.5% interest charge (minimum \$5) added per month payment isn't received. \$35 NSF Fee.

<b>Quantity</b>	<b>6</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE