

INVOICE



Invoice #: IN-1200915203
Invoice Date: 09/30/2020
Contract #: 201577
Page: 1
Net Amount Due: \$56.00

Advertiser: FRIENDS OF MARK WALCZYK
1 Public Square
Watertown, NY 13601

Station(s): WRCD-FM

Advertiser: FRIENDS OF MARK WALCZYK

Product:

Estimate #:

Agency Client Code:

Buyer Name: FRIENDS OF MARK WALCZYK

Salesperson(s): Jay Donovan

Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	09/01/20	08:16a	2	60		Walczyk for State Assembly 20	\$7.00
TUE	09/01/20	11:51a	2	60		Walczyk for State Assembly 20	\$7.00
WED	09/02/20	06:56a	2	60		Walczyk for State Assembly 20	\$7.00
WED	09/02/20	02:53p	2	60		Walczyk for State Assembly 20	\$7.00
THU	09/03/20	09:16a	2	60		Walczyk for State Assembly 20	\$7.00
THU	09/03/20	02:33p	2	60		Walczyk for State Assembly 20	\$7.00
FRI	09/04/20	06:16a	2	60		Walczyk for State Assembly 20	\$7.00
FRI	09/04/20	02:53p	2	60		Walczyk for State Assembly 20	\$7.00

Remit To:
101.5 REAL CLASSIC ROCK
(315) 769-3333
Stephens Media Group-Massena
P.O. Box 210
Massena, NY 13662

Invoice Totals

Total Spots: 8
Gross Amount: \$56.00
Agency Commission: \$0.00
Net Amount Due: \$56.00

INVOICE



Invoice #: IN-1201015248
Invoice Date: 10/31/2020
Contract #: 300963
Page: 1
Net Amount Due: \$272.00

Advertiser: FRIENDS OF MARK WALCZYK
1 Public Square
Watertown, NY 13601

Station(s): WVLF-FM

Advertiser: FRIENDS OF MARK WALCZYK

Product:

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s): Jay Donovan

Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/13/20	09:52a	1	60		State Assembly 2020	\$8.00
TUE	10/13/20	04:42p	1	60		State Assembly 2020	\$8.00
WED	10/14/20	06:22a	1	60		State Assembly 2020	\$8.00
WED	10/14/20	10:42a	1	60		State Assembly 2020	\$8.00
THU	10/15/20	06:53a	1	60		State Assembly 2020	\$8.00
THU	10/15/20	01:50p	1	60		State Assembly 2020	\$8.00
THU	10/15/20	06:51p	1	60		State Assembly 2020	\$8.00
FRI	10/16/20	06:22a	1	60		State Assembly 2020	\$8.00
FRI	10/16/20	11:51a	1	60		State Assembly 2020	\$8.00
FRI	10/16/20	01:51p	1	60		State Assembly 2020	\$8.00
MON	10/19/20	10:42a	1	60		State Assembly 2020	\$8.00
MON	10/19/20	02:51p	1	60		State Assembly 2020	\$8.00
TUE	10/20/20	02:51p	1	60		State Assembly 2020	\$8.00
TUE	10/20/20	04:51p	1	60		State Assembly 2020	\$8.00
WED	10/21/20	07:22a	1	60		State Assembly 2020	\$8.00
WED	10/21/20	06:42p	1	60		State Assembly 2020	\$8.00
THU	10/22/20	06:22a	1	60		State Assembly 2020	\$8.00
THU	10/22/20	11:41a	1	60		State Assembly 2020	\$8.00
THU	10/22/20	04:41p	1	60		State Assembly 2020	\$8.00
FRI	10/23/20	06:22a	1	60		State Assembly 2020	\$8.00
FRI	10/23/20	10:42a	1	60		State Assembly 2020	\$8.00
FRI	10/23/20	02:41p	1	60		State Assembly 2020	\$8.00
MON	10/26/20	10:50a	1	60		State Assembly 2020	\$8.00
MON	10/26/20	01:50p	1	60		State Assembly 2020	\$8.00
TUE	10/27/20	06:22a	1	60		State Assembly 2020	\$8.00
TUE	10/27/20	10:41a	1	60		State Assembly 2020	\$8.00
WED	10/28/20	10:50a	1	60		State Assembly 2020	\$8.00
WED	10/28/20	02:51p	1	60		State Assembly 2020	\$8.00
THU	10/29/20	01:42p	1	60		State Assembly 2020	\$8.00
THU	10/29/20	04:41p	1	60		State Assembly 2020	\$8.00
THU	10/29/20	06:52p	1	60		State Assembly 2020	\$8.00
FRI	10/30/20	06:53a	1	60		State Assembly 2020	\$8.00
FRI	10/30/20	11:42a	1	60		State Assembly 2020	\$8.00

INVOICE



Invoice #: IN-1201015248
Invoice Date: 10/31/2020
Contract #: 300963
Page: 2
Net Amount Due: \$272.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/30/20	05:52p	1	60		State Assembly 2020	\$8.00

Remit To:
MIX 96.1
(315) 769-3333
Stephens Media Group-Massena
P.O. Box 210
Massena, NY 13662

Invoice Totals
Total Spots: 34
Gross Amount: \$272.00
Agency Commission: \$0.00
Net Amount Due: \$272.00

INVOICE



Invoice #: IN-1201115324
Invoice Date: 11/30/2020
Contract #: 300963
Page: 1
Net Amount Due: \$32.00

Advertiser: FRIENDS OF MARK WALCZYK
1 Public Square
Watertown, NY 13601

Station(s): WVLF-FM

Advertiser: FRIENDS OF MARK WALCZYK

Product:

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s): Jay Donovan

Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	11/02/20	07:21a	1	60		State Assembly 2020	\$8.00
MON	11/02/20	06:52p	1	60		State Assembly 2020	\$8.00
TUE	11/03/20	10:51a	1	60		State Assembly 2020	\$8.00
TUE	11/03/20	02:50p	1	60		State Assembly 2020	\$8.00

Remit To:
MIX 96.1
(315) 769-3333
Stephens Media Group-Massena
P.O. Box 210
Massena, NY 13662

Invoice Totals

Total Spots: 4
Gross Amount: \$32.00
Agency Commission: \$0.00
Net Amount Due: \$32.00