

INVOICE



Invoice #: IN-1220446475
Invoice Date: 04/30/2022
Contract #: 57135
Page: 1
Net Amount Due: \$371.45

Agency: MEDIA FINANCIAL SERVICES
 1655 Palm Beach Lakes Blvd.
 Ste 903
 West Palm Beach, FL 33401

Station(s): WKXA-FM

Advertiser: DEWINE HUSTED FOR OHIO - MFS
Product: Est 2689 4/219-4/25 Tu-Mo
Estimate #: 2689
Agency Client Code: 3195726
Buyer Name:

Salesperson(s): Regional Reps
Terms: Payment Due Upon Receipt

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	04/20/22	06:40a	1	60	Est 2689 4/219-4/25 tu-Mo	Dewine - Husted for Ohio	\$19.00
WED	04/20/22	07:12a	1	60	Est 2689 4/219-4/25 tu-Mo	Dewine - Husted for Ohio	\$19.00
WED	04/20/22	08:40a	1	60	Est 2689 4/219-4/25 tu-Mo	Dewine - Husted for Ohio	\$19.00
WED	04/20/22	10:17a	1	60	Est 2689 4/219-4/25 tu-Mo	Dewine - Husted for Ohio	\$19.00
WED	04/20/22	02:36p	1	60	Est 2689 4/219-4/25 tu-Mo	Dewine - Husted for Ohio	\$19.00
WED	04/20/22	04:20p	1	60	Est 2689 4/219-4/25 tu-Mo	Dewine - Husted for Ohio	\$19.00
WED	04/20/22	06:19p	1	60	Est 2689 4/219-4/25 tu-Mo	Dewine - Husted for Ohio	\$19.00
THU	04/21/22	06:43a	1	60	Est 2689 4/219-4/25 tu-Mo	Dewine - Husted for Ohio	\$19.00
THU	04/21/22	07:11a	1	60	Est 2689 4/219-4/25 tu-Mo	Dewine - Husted for Ohio	\$19.00
THU	04/21/22	07:53a	1	60	Est 2689 4/219-4/25 tu-Mo	Dewine - Husted for Ohio	\$19.00
THU	04/21/22	11:22a	1	60	Est 2689 4/219-4/25 tu-Mo	Dewine - Husted for Ohio	\$19.00
THU	04/21/22	12:17p	1	60	Est 2689 4/219-4/25 tu-Mo	Dewine - Husted for Ohio	\$19.00
THU	04/21/22	04:20p	1	60	Est 2689 4/219-4/25 tu-Mo	Dewine - Husted for Ohio	\$19.00
THU	04/21/22	05:21p	1	60	Est 2689 4/219-4/25 tu-Mo	Dewine - Husted for Ohio	\$19.00
THU	04/21/22	06:19p	1	60	Est 2689 4/219-4/25 tu-Mo	Dewine - Husted for Ohio	\$19.00
FRI	04/22/22	08:11a	1	60	Est 2689 4/219-4/25 tu-Mo	Dewine - Husted for Ohio	\$19.00
FRI	04/22/22	09:39a	1	60	Est 2689 4/219-4/25 tu-Mo	Dewine - Husted for Ohio	\$19.00
FRI	04/22/22	10:36a	1	60	Est 2689 4/219-4/25 tu-Mo	Dewine - Husted for Ohio	\$19.00
FRI	04/22/22	12:33p	1	60	Est 2689 4/219-4/25 tu-Mo	Dewine - Husted for Ohio	\$19.00
FRI	04/22/22	01:37p	1	60	Est 2689 4/219-4/25 tu-Mo	Dewine - Husted for Ohio	\$19.00
FRI	04/22/22	02:17p	1	60	Est 2689 4/219-4/25 tu-Mo	Dewine - Husted for Ohio	\$19.00
FRI	04/22/22	03:35p	1	60	Est 2689 4/219-4/25 tu-Mo	Dewine - Husted for Ohio	\$19.00
FRI	04/22/22	04:38p	1	60	Est 2689 4/219-4/25 tu-Mo	Dewine - Husted for Ohio	\$19.00

Thank You For Your Business

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Net Amount Due: \$371.45

Remit To:
Blanchard River Broadcasting
WKXA
419-422-4545
P O Box 1507
Findlay, OH 45839

Invoice Totals
Total Spots: 23
Gross Amount: \$437.00
Agency Commission: (\$65.55)
Net Amount Due: \$371.45

Electronic Invoice Available - Please Contact our
Office Manager at 419-422-4545 ext 2183 to set up.
Thank you.

The Blanchard River Broadcasting Company and Radio Stations WBUK/WFIN/WKXA do not discriminate in any way on the basis of race, gender or ethnicity with regard to its advertising practices. 419-422-4545
Copy of Electronic Invoice