

# INVOICE



**Invoice #:** MC-1240414852  
**Invoice Date:** 04/28/2024  
**Contract #:** 10557  
**Page:** 1  
**Net Amount Due:** \$2,757.00

**Advertiser:** Dan Cox for Congress  
 10540 Swerling Way  
 Raleigh, NC 27614

**Station(s):** WFMD-AM  
 WFRE-FM

**Advertiser:** Dan Cox for Congress  
**Product:**  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** Daphne McKee  
**Terms:** Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
<b>WFMD-AM</b>							
TUE	04/23/24	08:51a	1	30	Primary Advertisements	Dan Cox 1	\$59.00
TUE	04/23/24	04:21p	5	30	Primary Advertisements	Dan Cox 2	\$59.00
TUE	04/23/24	06:23p	5	30	Primary Advertisements	Dan Cox 1	\$59.00
WED	04/24/24	07:44a	1	30	Primary Advertisements	Dan Cox 2	\$59.00
WED	04/24/24	08:41a	1	30	Primary Advertisements	Dan Cox 1	\$59.00
WED	04/24/24	04:21p	5	30	Primary Advertisements	Dan Cox 2	\$59.00
WED	04/24/24	05:21p	5	30	Primary Advertisements	Dan Cox 1	\$59.00
THU	04/25/24	06:43a	1	30	Primary Advertisements	Dan Cox 2	\$59.00
THU	04/25/24	07:55a	1	30	Primary Advertisements	Dan Cox 1	\$59.00
THU	04/25/24	03:49p	5	30	Primary Advertisements	Dan Cox 2	\$59.00
THU	04/25/24	06:54p	5	30	Primary Advertisements	Dan Cox 1	\$59.00
FRI	04/26/24	06:11a	1	30	Primary Advertisements	Dan Cox 2	\$59.00
FRI	04/26/24	08:45a	1	30	Primary Advertisements	Dan Cox 1	\$59.00
FRI	04/26/24	05:23p	5	30	Primary Advertisements	Dan Cox 2	\$59.00
FRI	04/26/24	06:20p	5	30	Primary Advertisements	Dan Cox 1	\$59.00

**WFRE-FM**

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	04/23/24	06:40a	1	30	Primary Advertisements	Dan Cox 2	\$117.00
TUE	04/23/24	07:28a	1	30	Primary Advertisements	Dan Cox 1	\$117.00
TUE	04/23/24	05:27p	5	30	Primary Advertisements	Dan Cox 2	\$117.00
TUE	04/23/24	06:21p	5	30	Primary Advertisements	Dan Cox 1	\$117.00
WED	04/24/24	06:28a	1	30	Primary Advertisements	Dan Cox 2	\$117.00
WED	04/24/24	08:28a	1	30	Primary Advertisements	Dan Cox 1	\$117.00
WED	04/24/24	04:23p	5	30	Primary Advertisements	Dan Cox 2	\$117.00
WED	04/24/24	05:14p	5	30	Primary Advertisements	Dan Cox 1	\$117.00
THU	04/25/24	07:29a	1	30	Primary Advertisements	Dan Cox 2	\$117.00
THU	04/25/24	08:43a	1	30	Primary Advertisements	Dan Cox 1	\$117.00
THU	04/25/24	04:46p	5	30	Primary Advertisements	Dan Cox 2	\$117.00
THU	04/25/24	06:10p	5	30	Primary Advertisements	Dan Cox 1	\$117.00
FRI	04/26/24	06:38a	1	30	Primary Advertisements	Dan Cox 2	\$117.00
FRI	04/26/24	07:41a	1	30	Primary Advertisements	Dan Cox 1	\$117.00
FRI	04/26/24	05:24p	5	30	Primary Advertisements	Dan Cox 2	\$117.00
FRI	04/26/24	06:31p	5	30	Primary Advertisements	Dan Cox 1	\$117.00

**WFMD-AM**

Total Spots: 15  
 Gross Amount: \$885.00  
 Agency Commission: \$0.00  
 Net Amount: \$885.00

**WFRE-FM**

Total Spots: 16  
 Gross Amount: \$1,872.00  
 Agency Commission: \$0.00  
 Net Amount: \$1,872.00

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Remit To:  
Connoisseur Media Frederick  
5966 Grove Hill Road  
Frederick, MD 21703

## Invoice Totals

Total Spots:	31
Gross Amount:	\$2,757.00
Agency Commission:	\$0.00
Net Amount Due:	\$2,757.00

A 2.95% fee will be added to all credit card transactions.