

105.9fm 100.7fm am1400 WSIC Invoice for Services

Real Talk Studios, LLC
 18067 W. Catawba Ave. Ste. 204
 Cornelius, NC 28031
 billing@wsicnews.com

Invoice ID: 23120010
 Invoice Date: 12/4/2023
 Account ID: 4140
 Order ID: 4140-001
 Account Rep: Justin A. Ckezepis

Amount Due: \$1,837.50

Amount Paid: _____

MEDIA FINANCIAL
 1655 PALM BEACH LAKES BLVD. 9TH FL, SUITE 903
 WEST PALM BEACH, FL 33401

Thank you!

Sponsor: Media Financial
 Media Financial Est 4346 Issue

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/1/2023	07:31 AM	:60	Commercials	cleanenergy112923	300.00
12/1/2023	08:31 AM	:60	Commercials	cleanenergy112923	300.00
12/1/2023	10:54 AM	:60	Commercials	cleanenergy112923	275.00
12/1/2023	04:31 PM	:60	Commercials	cleanenergy112923	300.00
12/1/2023	05:31 PM	:60	Commercials	cleanenergy112923	300.00
12/4/2023	08:30 AM	:60	Commercials	cleanenergy112923	300.00
12/4/2023	10:53 AM	:60	Commercials	cleanenergy112923	275.00
12/4/2023	12:31 PM	:60	Commercials	cleanenergy112923	275.00
12/4/2023	04:31 PM	:60	Commercials	cleanenergy112923	300.00

9 Total Items

Total Cost:

\$2,625.00

- Agency Commission:

-\$787.50

Net Total:

\$1,837.50

Amount Due:

\$1,837.50