

INVOICE

WHITE RIVER BROADCASTING COMPANY

WCSI ♦ WKKG ♦ WIN 104.9 ♦ 106.1 THE RIVER

Invoice #: IN-1240534294
 Invoice Date: 05/08/2024
 Contract #: 92876940
 Page: 1
 Net Amount Due: \$809.20

Agency: Media Financial Services
 1655 Palm Beach Lakes Blvd
 Ste 903
 West Palm Beach, FL 33401

Station(s): WKKG-FM

Advertiser: Mike Speedy for Congress
 Product: EST 5169 4/10-5/7 IN-06
 Estimate #: 5169
 Agency Client Code:
 Buyer Name:

Salesperson(s): Reg'l Reps
 Terms: Payment Due Upon Receipt

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	04/29/24	06:53a	1	60	EST 5169 4/10-5/7 IN-06	Conservative	\$34.00
MON	04/29/24	07:52a	1	60	EST 5169 4/10-5/7 IN-06	Conservative	\$34.00
MON	04/29/24	03:46p	2	60	EST 5169 4/10-5/7 IN-06	Conservative	\$34.00
MON	04/29/24	04:47p	2	60	EST 5169 4/10-5/7 IN-06	Conservative	\$34.00
TUE	04/30/24	07:51a	1	60	EST 5169 4/10-5/7 IN-06	Conservative	\$34.00
TUE	04/30/24	09:26a	1	60	EST 5169 4/10-5/7 IN-06	Conservative	\$34.00
TUE	04/30/24	04:46p	2	60	EST 5169 4/10-5/7 IN-06	Conservative	\$34.00
TUE	04/30/24	06:15p	2	60	EST 5169 4/10-5/7 IN-06	Conservative	\$34.00
WED	05/01/24	06:23a	1	60	EST 5169 4/10-5/7 IN-06	Conservative	\$34.00
WED	05/01/24	08:52a	1	60	EST 5169 4/10-5/7 IN-06	Conservative	\$34.00
WED	05/01/24	03:20p	2	60	EST 5169 4/10-5/7 IN-06	Speedy Radiov3-01	\$34.00
WED	05/01/24	05:18p	2	60	EST 5169 4/10-5/7 IN-06	Speedy Radiov3-01	\$34.00
THU	05/02/24	07:20a	1	60	EST 5169 4/10-5/7 IN-06	Speedy Radiov3-01	\$34.00
THU	05/02/24	08:53a	1	60	EST 5169 4/10-5/7 IN-06	Speedy Radiov3-01	\$34.00
THU	05/02/24	04:21p	2	60	EST 5169 4/10-5/7 IN-06	Speedy Radiov3-01	\$34.00
THU	05/02/24	06:19p	2	60	EST 5169 4/10-5/7 IN-06	Speedy Radiov3-01	\$34.00
FRI	05/03/24	06:56a	1	60	EST 5169 4/10-5/7 IN-06	Speedy Radiov3-01	\$34.00
FRI	05/03/24	09:46a	1	60	EST 5169 4/10-5/7 IN-06	Speedy Radiov3-01	\$34.00
FRI	05/03/24	03:19p	2	60	EST 5169 4/10-5/7 IN-06	Speedy Radiov3-01	\$34.00
FRI	05/03/24	05:18p	2	60	EST 5169 4/10-5/7 IN-06	Speedy Radiov3-01	\$34.00
MON	05/06/24	06:57a	1	60	EST 5169 4/10-5/7 IN-06	Speedy Radiov3-01	\$34.00
MON	05/06/24	08:55a	1	60	EST 5169 4/10-5/7 IN-06	Speedy Radiov3-01	\$34.00
MON	05/06/24	03:23p	2	60	EST 5169 4/10-5/7 IN-06	Speedy Radiov3-01	\$34.00
MON	05/06/24	05:18p	2	60	EST 5169 4/10-5/7 IN-06	Speedy Radiov3-01	\$34.00
TUE	05/07/24	07:51a	1	60	EST 5169 4/10-5/7 IN-06	Speedy Radiov3-01	\$34.00
TUE	05/07/24	09:54a	1	60	EST 5169 4/10-5/7 IN-06	Speedy Radiov3-01	\$34.00
TUE	05/07/24	04:52p	3	60	EST 5169 4/10-5/7 IN-06	Speedy Radiov3-01	\$34.00
TUE	05/07/24	05:21p	3	60	EST 5169 4/10-5/7 IN-06	Speedy Radiov3-01	\$34.00

Thank You For Your Business

INVOICE

WHITE RIVER BROADCASTING COMPANY

WCSI • WKKG • WIN 104.9 • 106.1 THE RIVER

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Contract #: 92876940
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Remit To:
White River Broadcasting
PO Box 1789
Columbus, IN 47202

Invoice Totals

Total Spots:	28
Gross Amount:	\$952.00
Agency Commission:	(\$142.80)
Net Amount Due:	\$809.20

The White River Broadcasting Company and Radio Stations WCSI/WKKG/WINN/WWWY do not discriminate in any way on the basis of race, gender or ethnicity with regard to its advertising practices.
812-372-4448

Copy of Electronic Invoice