

INVOICE



Invoice #: IN-1211159088
Invoice Date: 11/07/2021
Contract #: 82341250
Page: 1
Net Amount Due: \$323.00

Agency: KATZ MEDIA GROUP
125 WEST 55TH ST 3RD FL
NEW YORK, NY 10019

Station(s): WAFX-FM

Advertiser: TERRY MCAULIFFE FOR GOVERNOR
Product: EST 698
Estimate #: 698
Agency Client Code:
Buyer Name:

Salesperson(s): .. Katz/Philadelphi
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	11/01/21	09:12a	1	60		TM-R21-04	\$120.00
MON	11/01/21	01:41p	2	60		TM-R21-07	\$130.00
MON	11/01/21	04:15p	3	60		TM-R21-07	\$130.00

Remit To:
WAFX-FM
870 GREENBRIER CIRCLE
SUITE 399
CHESAPEAKE, VA 23320

Invoice Totals
Total Spots: 3
Gross Amount: \$380.00
Agency Commission: (\$57.00)
Net Amount Due: \$323.00

We warrant that the above broadcasts were made, are entered on the official log, and occurred within fifteen minutes of the time shown above.

Saga Communications, Inc and all its subsidiaries and stations prohibits all forms of discrimination in advertising contracts. We do not and shall not discriminate on the basis of race, ethnicity or gender regarding advertising practices.

All advertising agencies warrant, where applicable, that all radio and/or television commercials provided to our stations are properly licensed to be broadcast on our radio and/or television stations and the associated internet streams.

Copy of Electronic Invoice

INVOICE



Invoice #: IN-1211159087
Invoice Date: 11/07/2021
Contract #: 82341249
Page: 1
Net Amount Due: \$365.50

Agency: KATZ MEDIA GROUP
125 WEST 55TH ST 3RD FL
NEW YORK, NY 10019

Station(s): WNOR-FM

Advertiser: TERRY MCAULIFFE FOR GOVERNOR
Product: EST 698
Estimate #: 698
Agency Client Code:
Buyer Name:

Salesperson(s): .. Katz/Philadelphi
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	11/01/21	07:58a	1	60		TM-R21-07	\$220.00
MON	11/01/21	03:33p	3	60		TM-R21-04	\$210.00

Remit To:
WNOR-FM
870 GREENBRIER CIRCLE
SUITE 399
CHESAPEAKE, VA 23320

Invoice Totals
Total Spots: 2
Gross Amount: \$430.00
Agency Commission: (\$64.50)
Net Amount Due: \$365.50

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INVOICE



Invoice #: IN-1211058934
Invoice Date: 10/31/2021
Contract #: 82341249
Page: 1
Net Amount Due: \$2,350.25

Agency: KATZ MEDIA GROUP
125 WEST 55TH ST 3RD FL
NEW YORK, NY 10019

Station(s): WNOR-FM

Advertiser: TERRY MCAULIFFE FOR GOVERNOR
Product: EST 698
Estimate #: 698
Agency Client Code:
Buyer Name:

Salesperson(s): .. Katz/Philadelphi
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/26/21	07:04a	1	60		TM-R21-07	\$220.00
TUE	10/26/21	11:47a	2	60		TM-R21-04	\$200.00
TUE	10/26/21	05:31p	3	60		TM-R21-07	\$210.00
TUE	10/26/21	09:14p	4	60		TM-R21-07	\$55.00
WED	10/27/21	07:01a	1	60		TM-R21-04	\$220.00
WED	10/27/21	12:45p	2	60		TM-R21-07	\$200.00
WED	10/27/21	04:31p	3	60		TM-R21-07	\$210.00
THU	10/28/21	11:15a	2	60		TM-R21-04	\$200.00
FRI	10/29/21	09:29a	1	60		TM-R21-07	\$220.00
FRI	10/29/21	02:16p	2	60		TM-R21-07	\$200.00
FRI	10/29/21	05:33p	3	60		TM-R21-04	\$210.00
FRI	10/29/21	08:13p	4	60		TM-R21-07	\$55.00
SAT	10/30/21	08:53a	5	60		TM-R21-07	\$90.00
SAT	10/30/21	12:16p	6	60		TM-R21-04	\$110.00
SAT	10/30/21	06:48p	7	60		TM-R21-07	\$110.00
SUN	10/31/21	07:15a	8	60		TM-R21-07	\$85.00
SUN	10/31/21	02:15p	9	60		TM-R21-04	\$90.00
SUN	10/31/21	06:47p	10	60		TM-R21-07	\$80.00

Remit To:
WNOR-FM
870 GREENBRIER CIRCLE
SUITE 399
CHESAPEAKE, VA 23320

Invoice Totals

Total Spots: 18
Gross Amount: \$2,765.00
Agency Commission: (\$414.75)
Net Amount Due: \$2,350.25

INVOICE



Invoice #:	IN-1211058934
Invoice Date:	10/31/2021
Contract #:	82341249
Page:	2
Net Amount Due:	\$2,350.25

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