

INVOICE



Invoice #: MCC-1220669038
Invoice Date: 06/26/2022
Contract #: 96836484
Page: 1
Net Amount Due: \$625.00

Advertiser: APEX CLEAN ENERGY, INC
120 Garrett St, Suite 700
Charlottesville, VA 22902

Station(s): WQEL-FM

Advertiser: APEX CLEAN ENERGY, INC
Product: SPOT AD AND CCN
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Kim Goyer
Terms: CHECKS PAYABLE: FRANKLIN COMMUNICATIONS

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
06/26/22	1	02/28/22 - 06/26/22	1 @	\$625.00	\$625.00	CRAWFORD COUNTY NOW PKG

I APPRECIATE THE OPPORTUNITY TO HELP YOUR BUSINESS GROW! -KIM JENNEY | 419-569-7056

Remit To:
FRANKLIN COMMUNICATIONS, INC.
WBCO-AM/FM | WQEL-FM
403 E. RENSSELAER ST.
BUCYRUS, OH 44820

Invoice Totals
Gross Amount: \$625.00
Agency Commission: \$0.00
Net Amount Due: \$625.00

Questions? Call (419) 562-2222

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

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