

INVOICE



Invoice #: IN-N-121036817
Invoice Date: 03/07/2021
Contract #: 704181
Page: 1
Net Amount Due: \$654.58

Agency: Media Financial Services
 1655 Palm Beach Lakes Blvd
 Suite 903 9th Floor
 ATTN: Tiffany Perotte
 West Palm Beach, FL 33401

Station(s): WRGA-AM

Advertiser: FAIR FIGHT ACTION
Product: FAIR FIGHT ACTION 3288
Estimate #: 3288
Agency Client Code:
Buyer Name: MARY CARROLL FOR GEN MEDIA

Salesperson(s): Mary Carroll
Terms: NET 30

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|----------|------|---------|
| MON | 03/01/21 | 07:50a | 1 | 60 | FAIR3360 | | \$35.00 |
| MON | 03/01/21 | 10:24a | 2 | 60 | FAIR3360 | | \$35.00 |
| MON | 03/01/21 | 11:33a | 2 | 60 | FAIR3360 | | \$35.00 |
| MON | 03/01/21 | 02:24p | 2 | 60 | FAIR3360 | | \$35.00 |
| MON | 03/01/21 | 03:54p | 3 | 60 | FAIR3360 | | \$35.00 |
| MON | 03/01/21 | 05:33p | 3 | 60 | FAIR3360 | | \$35.00 |
| TUE | 03/02/21 | 07:20a | 1 | 60 | FAIR3360 | | \$35.00 |
| TUE | 03/02/21 | 10:58a | 2 | 60 | FAIR3360 | | \$35.00 |
| TUE | 03/02/21 | 12:33p | 2 | 60 | FAIR3360 | | \$35.00 |
| TUE | 03/02/21 | 02:53p | 2 | 60 | FAIR3360 | | \$35.00 |
| TUE | 03/02/21 | 04:33p | 3 | 60 | FAIR3360 | | \$35.00 |
| WED | 03/03/21 | 08:32a | 1 | 60 | FAIR3360 | | \$35.00 |
| WED | 03/03/21 | 09:03a | 1 | 60 | FAIR3360 | | \$35.00 |
| WED | 03/03/21 | 01:20p | 2 | 60 | FAIR3360 | | \$35.00 |
| WED | 03/03/21 | 02:53p | 2 | 60 | FAIR3360 | | \$35.00 |
| WED | 03/03/21 | 06:53p | 3 | 60 | FAIR3360 | | \$35.00 |
| THU | 03/04/21 | 07:03a | 1 | 60 | FAIR3360 | | \$35.00 |
| THU | 03/04/21 | 10:33a | 2 | 60 | FAIR3360 | | \$35.00 |
| THU | 03/04/21 | 01:58p | 2 | 60 | FAIR3360 | | \$35.00 |
| THU | 03/04/21 | 05:54p | 3 | 60 | FAIR3360 | | \$35.00 |
| FRI | 03/05/21 | 09:23a | 1 | 60 | FAIR3360 | | \$35.00 |
| FRI | 03/05/21 | 01:04p | 2 | 60 | FAIR3360 | | \$35.00 |
| FRI | 03/05/21 | 02:22p | 2 | 60 | FAIR3360 | | \$35.00 |
| FRI | 03/05/21 | 03:54p | 3 | 60 | FAIR3360 | | \$35.00 |
| SAT | 03/06/21 | 06:21a | 4 | 60 | FAIR3360 | | \$22.00 |
| SAT | 03/06/21 | 12:22p | 4 | 60 | FAIR3360 | | \$22.00 |
| SAT | 03/06/21 | 06:53p | 4 | 60 | FAIR3360 | | \$22.00 |

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Remit To:
ROME RADIO PARTNERS LLC
20 JOHN DAVENPORT DRIVE
ROME, GA 30165

| Invoice Totals | |
|------------------------|------------|
| Total Spots: | 27 |
| Gross Amount: | \$906.00 |
| Agency Commission: | (\$251.42) |
| NET 30 Net Amount Due: | \$654.58 |

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.

This invoice is in accordance with the official log and the announcements/programs indicated above were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.
Copy of Electronic Invoice