

INVOICE



Invoice #: IN-1231167510
Invoice Date: 11/12/2023
Contract #: 82345348
Page: 1
Net Amount Due: \$712.30

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

Station(s): WAFX-FM

Advertiser: EMILY BREWER FOR STATE SENATE
Product: EST 4304
Estimate #: 4304
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	11/02/23	06:58a	1	60		FIGHTS FOR US	\$70.00
THU	11/02/23	11:46a	2	60		FIGHTS FOR US	\$81.00
THU	11/02/23	03:22p	3	60		FIGHTS FOR US	\$78.00
FRI	11/03/23	07:15a	1	60		FIGHTS FOR US	\$70.00
FRI	11/03/23	12:48p	2	60		FIGHTS FOR US	\$81.00
FRI	11/03/23	03:16p	3	60		FIGHTS FOR US	\$78.00
MON	11/06/23	06:59a	1	60		FIGHTS FOR US	\$70.00
MON	11/06/23	01:18p	2	60		FIGHTS FOR US	\$81.00
MON	11/06/23	06:21p	3	60		FIGHTS FOR US	\$78.00
TUE	11/07/23	08:42a	1	60		FIGHTS FOR US	\$70.00
TUE	11/07/23	10:40a	2	60		FIGHTS FOR US	\$81.00

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

Invoice Totals
Total Spots: 11
Gross Amount: \$838.00
Agency Commission: (\$125.70)
Net Amount Due: \$712.30

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