INVOICE



Invoice #:

IN-11905142494

Invoice Date: Contract #:

05/19/2019 211400

Page:

Net Amount Due: \$722.50

Agency:

LSJ & GRAY, INC. **504 GENE DRIVE**

MCDONALD, PA 15057

Station(s):

WRKT-FM

Advertiser:

DAVID RIDGE FOR JUDGE

Product:

2019 PRIMARY ELECTION

Estimate #:

DR1002

Agency Client Code:

Buyer Name:

Salesperson(s):

POLITICAL HOUSE

NET 30 DAYS Terms:

Day	Date	Time	Ln	Length	Tioddot	ISCI	Rate
SAT	05/04/19	06:14a	1	30		I'M DAVID RIDGE	\$10.00
SAT	05/04/19	07:21a	1	30		I'M DAVID RIDGE	\$10.00
SAT	05/04/19	08:14a	1	30		I'M DAVID RIDGE	\$10.00
TUE	05/07/19	06:11a	2	30		I'M DAVID RIDGE	\$30.00
TUE	05/07/19	07:18a	2	30		I'M DAVID RIDGE	\$30.00
TUE	05/07/19	08:14a	2	30		I'M DAVID RIDGE	\$30.00
TUE	05/07/19		4	30		I'M DAVID RIDGE	\$20.00
TUE	05/07/19		4	30		I'M DAVID RIDGE	\$20.00
TUE	05/07/19		4	30		I'M DAVID RIDGE	\$20.00
WED	05/08/19		2	30		I'M DAVID RIDGE	\$30.00
WED	05/08/19		2	30		I'M DAVID RIDGE	\$30.00
WED	05/08/19		2	30		I'M DAVID RIDGE	\$30.00
WED	05/08/19	03:48p	4	30		I'M DAVID RIDGE	\$20.00
WED	05/08/19		4	30		I'M DAVID RIDGE	\$20.00
WED	05/08/19	Contract of the Contract of th	4	30		I'M DAVID RIDGE	\$20.00
THU	05/09/19		2	30		I'M DAVID RIDGE	\$30.00
THU	05/09/19		2	30		I'M DAVID RIDGE	\$30.00
THU	05/09/19		2	30		I'M DAVID RIDGE	\$30.00
THU	05/09/19		4	30		I'M DAVID RIDGE	\$20.00
THU	05/09/19		4	30		I'M DAVID RIDGE	\$20.00
THU	05/09/19		4	30		I'M DAVID RIDGE	\$20.00
FRI	05/10/19		2	30		I'M DAVID RIDGE	\$30.00
FRI	05/10/19		2	30		I'M DAVID RIDGE	\$30.00
FRI	05/10/19		2	30		I'M DAVID RIDGE	\$30.00
FRI	05/10/19		4	30		I'M DAVID RIDGE	\$20.00
FRI	05/10/19		4	30		I'M DAVID RIDGE	\$20.00
FRI	05/10/19		4	30		I'M DAVID RIDGE	\$20.00
SAT	05/11/19	A CONTRACTOR	6	30		I'M DAVID RIDGE	\$10.00
MON	117070 (1700)		3	30		I'M DAVID RIDGE	\$30.00
	05/13/19		3	30		MY PARENTS TAUGHT ME	\$30.00
TUE	05/14/19		5	30		MY PARENTS TAUGHT ME	\$20.00
TUE	7.5		3	30		MY PARENTS TAUGHT ME	\$30.00
WED			5	30		MY PARENTS TAUGHT ME	\$20.00
WED	05/15/19	05.50р	3	00			

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Page: Net Amount Due:

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	05/16/19	06:49a	3	30		MY PARENTS TAUGHT ME	\$30.00
THU	05/16/19	04:51p	5	30		MY PARENTS TAUGHT ME	\$20.00
FRI	05/17/19	08:18a	3	30		MY PARENTS TAUGHT ME	\$30.00

CONNOISSEUR MEDIA THANKS YOU FOR YOUR BUSINESS, PLEASE REMIT IN 30 DAYS FOR BILLING QUESTIONS, PLEASE CALL 814-461-1000

Remit To: CONNOISSEUR MEDIA ONE BOSTON STORE PLACE ERIE, PA 16501

Invoice Totals

Total Spots:

36

Gross Amount:

\$850.00

Agency Commission: Net Amount Due: (\$127.50) \$722.50

100% OF YOUR COMMERCIAL SCHEDULE HAS BEEN MATCHED ON OUR WEBSITE "LISTEN LIVE STREAMING" AT NO ADDITIONAL CHARGE

This station does not discriminate in the sale of advertising time, and will accept no advertising that 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.

Copy of Electronic Invoice