

Day/Date

Sa 10/29 B 8:16a 30

Equity Communications LP
Bayport One Suite 100
8025 Black Horse Pike
West Altantic City NJ 08232
Phone: 609-484-8444
Fax: 609-646-6331
production@equitycommunications.net
Visit: 951wayv.com

KILLERSPOTS AGENCY 463 OHIO PIKE SUITE 301 CINCINNATI OH 45255 INVOICE NUMBER: 101707

WAYV/WAIV ATLANTIC CITY, NJ

INVOICE DATE: 10/31/22

PAGE: 1

TYPE: Complete

ACCOUNT:

89914 104976

CONTRACT: 10 PRODUCT: TH

THE PLAN

ACCT EXEC:

KIM WALD

Buyer: MATTHEW WEINLAND

Special Handli: No Special Instr

Terms: NET 30 DAYS

PAY THIS AMOUNT: BY: \$51.00 11/30/22

Comments

Client: TIM ALEXANDER FOR CONGRESS

- The Think Colonia - Think Co

WAYV-FM Times for 10/29/22-10/30/22

Time Len Rate
8:16a 30 \$30.00

THE PLAN

KS102722

Su 10/30 B 3:16p 30 \$30.00 THE PLAN

KS102722

Contract #0104976 10/29/22 to 10/30/22

B: 10/31 2 30's @ \$30.00

10/31 Agency Commission Credit

BALANCE OF INVOICE #101707

\$60.00

-\$9.00

\$51.00

This invoice prepared from Official Station Program Logs Exact times shown are accurate within ten minutes

My commission expires

Wids Broadcast Solutions, ELC. Laz E-Forms

10/31/22