

INVOICE



Invoice #: IN-1240313736
Invoice Date: 03/31/2024
Contract #: 10005908
Page: 1
Net Amount Due: \$680.00

Agency: Media Financial Services
1655 Palm Beach Lakes
Blvd. 9th Fl. Ste 903
West Palm Beach, FL 33401

Station(s): WAKW-FM

Advertiser: David Taylor for Congress
Product: David Taylor for Congress
Estimate #: Est 4658 Candidate
Agency Client Code:
Buyer Name: Heather Karban

Salesperson(s): Eric Case, Cindy Alexander
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	03/13/24	06:56a	1	60	Feb 28_Mar 5 2024	DavidTaylo_ToughAsNails_R60	\$55.00
WED	03/13/24	02:59p	2	60	Feb 28_Mar 5 2024	DavidTaylo_ToughAsNails_R60	\$50.00
WED	03/13/24	05:57p	3	60	Feb 28_Mar 5 2024	DavidTaylo_ToughAsNails_R60	\$55.00
THU	03/14/24	08:17a	1	60	Feb 28_Mar 5 2024	DavidTaylo_ToughAsNails_R60	\$55.00
THU	03/14/24	11:14a	2	60	Feb 28_Mar 5 2024	DavidTaylo_ToughAsNails_R60	\$50.00
THU	03/14/24	04:55p	3	60	Feb 28_Mar 5 2024	DavidTaylo_ToughAsNails_R60	\$55.00
FRI	03/15/24	09:24a	1	60	Feb 28_Mar 5 2024	DavidTaylo_ToughAsNails_R60	\$55.00
FRI	03/15/24	10:26a	2	60	Feb 28_Mar 5 2024	DavidTaylo_ToughAsNails_R60	\$50.00
FRI	03/15/24	03:28p	3	60	Feb 28_Mar 5 2024	DavidTaylo_ToughAsNails_R60	\$55.00
MON	03/18/24	06:30a	4	60	Feb 28_Mar 5 2024	DavidTaylo_ToughAsNails_R60	\$55.00
MON	03/18/24	01:24p	5	60	Feb 28_Mar 5 2024	DavidTaylo_ToughAsNails_R60	\$50.00
MON	03/18/24	02:23p	5	60	Feb 28_Mar 5 2024	DavidTaylo_ToughAsNails_R60	\$50.00
MON	03/18/24	05:58p	6	60	Feb 28_Mar 5 2024	DavidTaylo_ToughAsNails_R60	\$55.00
MON	03/18/24	06:28p	6	60	Feb 28_Mar 5 2024	DavidTaylo_ToughAsNails_R60	\$55.00
TUE	03/19/24	08:18a	4	60	Feb 28_Mar 5 2024	DavidTaylo_ToughAsNails_R60	\$55.00

All Commercials Will Be Simulcast On All Devices

Remit To:
STAR 93.3
6275 Collegevue Place
Cincinnati, OH 45224

Invoice Totals

Total Spots: 15
Gross Amount: \$800.00
Agency Commission: (\$120.00)
Net Amount Due: \$680.00

Net due upon receipt

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Copy of Electronic Invoice