

INVOICE



Invoice #: IN-1240213660
Invoice Date: 02/26/2024
Contract #: 10005845
Page: 1
Net Amount Due: \$1,062.50

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 #: 4516 Candidate
Agency Client Code:
Buyer Name: Heather Karban

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	01/31/24	09:53a	1	60	David Taylor for Congress	DavidTaylorPOURradiomix03RF	\$85.00
WED	01/31/24	11:25a	2	60	David Taylor for Congress	DavidTaylorPOURradiomix03RF	\$85.00
WED	01/31/24	06:53p	3	60	David Taylor for Congress	DavidTaylorPOURradiomix03RF	\$85.00
THU	02/01/24	08:58a	1	60	David Taylor for Congress	DavidTaylorPOURradiomix03RF	\$85.00
THU	02/01/24	02:22p	2	60	David Taylor for Congress	DavidTaylorPOURradiomix03RF	\$85.00
THU	02/01/24	03:19p	3	60	David Taylor for Congress	DavidTaylorPOURradiomix03RF	\$85.00
FRI	02/02/24	06:23a	1	60	David Taylor for Congress	DavidTaylorPOURradiomix03RF	\$85.00
FRI	02/02/24	10:22a	2	60	David Taylor for Congress	DavidTaylorPOURradiomix03RF	\$85.00
FRI	02/02/24	03:23p	3	60	David Taylor for Congress	DavidTaylorPOURradiomix03RF	\$85.00
MON	02/05/24	06:54a	4	60	David Taylor for Congress	DavidTaylorPOURradiomix03RF	\$55.00
MON	02/05/24	08:56a	4	60	David Taylor for Congress	DavidTaylorPOURradiomix03RF	\$55.00
MON	02/05/24	02:28p	5	60	David Taylor for Congress	DavidTaylorPOURradiomix03RF	\$50.00
MON	02/05/24	04:56p	6	60	David Taylor for Congress	DavidTaylorPOURradiomix03RF	\$55.00
MON	02/05/24	06:53p	6	60	David Taylor for Congress	DavidTaylorPOURradiomix03RF	\$55.00
TUE	02/06/24	09:54a	4	60	David Taylor for Congress	DavidTaylorPOURradiomix03RF	\$55.00
TUE	02/06/24	10:25a	5	60	David Taylor for Congress	DavidTaylorPOURradiomix03RF	\$50.00
TUE	02/06/24	03:25p	6	60	David Taylor for Congress	DavidTaylorPOURradiomix03RF	\$55.00
TUE	02/06/24	05:57p	6	60	David Taylor for Congress	DavidTaylorPOURradiomix03RF	\$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: 18
Gross Amount: \$1,250.00
Agency Commission: (\$187.50)
Net Amount Due: \$1,062.50

Net due upon receipt

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Copy of Electronic Invoice