

INVOICE



Invoice #: IN-1240313723
Invoice Date: 03/31/2024
Contract #: 10005896
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 4626 Candidate
Agency Client Code: 3214334
Buyer Name: Heather Karban

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	03/06/24	09:57a	1	60	Feb 28_Mar 5 2024	DavidTaylo_ToughAsNails_R60	\$55.00
WED	03/06/24	12:27p	2	60	Feb 28_Mar 5 2024	DavidTaylo_ToughAsNails_R60	\$50.00
WED	03/06/24	05:29p	3	60	Feb 28_Mar 5 2024	DavidTaylo_ToughAsNails_R60	\$55.00
THU	03/07/24	08:53a	1	60	Feb 28_Mar 5 2024	DavidTaylo_ToughAsNails_R60	\$55.00
THU	03/07/24	02:27p	2	60	Feb 28_Mar 5 2024	DavidTaylo_ToughAsNails_R60	\$50.00
THU	03/07/24	03:28p	3	60	Feb 28_Mar 5 2024	DavidTaylo_ToughAsNails_R60	\$55.00
FRI	03/08/24	09:29a	1	60	Feb 28_Mar 5 2024	DavidTaylo_ToughAsNails_R60	\$55.00
FRI	03/08/24	01:25p	2	60	Feb 28_Mar 5 2024	DavidTaylo_ToughAsNails_R60	\$50.00
FRI	03/08/24	04:23p	3	60	Feb 28_Mar 5 2024	DavidTaylo_ToughAsNails_R60	\$55.00
MON	03/11/24	09:22a	4	60	Feb 28_Mar 5 2024	DavidTaylo_ToughAsNails_R60	\$55.00
MON	03/11/24	10:54a	5	60	Feb 28_Mar 5 2024	DavidTaylo_ToughAsNails_R60	\$50.00
MON	03/11/24	06:25p	6	60	Feb 28_Mar 5 2024	DavidTaylo_ToughAsNails_R60	\$55.00
TUE	03/12/24	07:56a	4	60	Feb 28_Mar 5 2024	DavidTaylo_ToughAsNails_R60	\$55.00
TUE	03/12/24	02:56p	5	60	Feb 28_Mar 5 2024	DavidTaylo_ToughAsNails_R60	\$50.00
TUE	03/12/24	04:24p	6	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