

INVOICE



Invoice #: IN-1240213663
Invoice Date: 02/26/2024
Contract #: 10005863
Page: 1
Net Amount Due: \$769.25

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: Feb 21_27
Estimate #: 4535 Candidate
Agency Client Code: 3213568
Buyer Name: Heather Karban

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	02/21/24	09:27a	1	60	David Taylor for Congress	DavidTaylorPOURradiomix03RF	\$55.00
WED	02/21/24	09:53a	1	60	David Taylor for Congress	DavidTaylorPOURradiomix03RF	\$55.00
WED	02/21/24	12:54p	2	60	David Taylor for Congress	DavidTaylorPOURradiomix03RF	\$50.00
WED	02/21/24	01:29p	2	60	David Taylor for Congress	DavidTaylorPOURradiomix03RF	\$50.00
WED	02/21/24	04:29p	3	60	David Taylor for Congress	DavidTaylorPOURradiomix03RF	\$55.00
WED	02/21/24	06:51p	3	60	David Taylor for Congress	DavidTaylorPOURradiomix03RF	\$55.00
THU	02/22/24	06:27a	1	60	David Taylor for Congress	DavidTaylorPOURradiomix03RF	\$55.00
THU	02/22/24	08:25a	1	60	David Taylor for Congress	DavidTaylorPOURradiomix03RF	\$55.00
THU	02/22/24	10:57a	2	60	David Taylor for Congress	DavidTaylorPOURradiomix03RF	\$50.00
THU	02/22/24	12:00p	2	60	David Taylor for Congress	DavidTaylorPOURradiomix03RF	\$50.00
THU	02/22/24	03:32p	3	60	David Taylor for Congress	DavidTaylorPOURradiomix03RF	\$55.00
THU	02/22/24	06:25p	3	60	David Taylor for Congress	DavidTaylorPOURradiomix03RF	\$55.00
FRI	02/23/24	09:54a	1	60	David Taylor for Congress	DavidTaylorPOURradiomix03RF	\$55.00
FRI	02/23/24	10:57a	2	60	David Taylor for Congress	DavidTaylorPOURradiomix03RF	\$50.00
FRI	02/23/24	02:56p	2	60	David Taylor for Congress	DavidTaylorPOURradiomix03RF	\$50.00
FRI	02/23/24	03:58p	3	60	David Taylor for Congress	DavidTaylorPOURradiomix03RF	\$55.00
FRI	02/23/24	05:27p	3	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: 17
 Gross Amount: \$905.00
 Agency Commission: (\$135.75)
Net Amount Due: \$769.25

Net due upon receipt

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Copy of Electronic Invoice