

INVOICE



Invoice #: IN-1240313734
Invoice Date: 03/31/2024
Contract #: 10005863
Page: 1
Net Amount Due: \$314.50

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: 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
MON	02/26/24	06:54a	4	60	David Taylor for Congress	DavidTaylorPOURradiomix03RF	\$55.00
MON	02/26/24	11:25a	5	60	David Taylor for Congress	DavidTaylorPOURradiomix03RF	\$50.00
MON	02/26/24	12:55p	5	60	David Taylor for Congress	DavidTaylorPOURradiomix03RF	\$50.00
MON	02/26/24	03:24p	6	60	David Taylor for Congress	DavidTaylorPOURradiomix03RF	\$55.00
TUE	02/27/24	08:49a	4	60	David Taylor for Congress	DavidTaylorPOURradiomix03RF	\$55.00
TUE	02/27/24	10:52a	5	60	David Taylor for Congress	DavidTaylorPOURradiomix03RF	\$50.00
TUE	02/27/24	04:26p	6	60	David Taylor for Congress	DavidTaylorPOURradiomix03RF	\$55.00

All Commercials Will Be Simulcast On All Devices

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

Invoice Totals

Total Spots:	7
Gross Amount:	\$370.00
Agency Commission:	(\$55.50)
Net due upon receipt	Net Amount Due: \$314.50

Copy of Electronic Invoice