INVOICE



 Invoice #:
 MC-123112175

 Invoice Date:
 11/12/2023

 Contract #:
 72976

 Page:
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 Net Amount Due:
 \$442.00

Advertiser: FRIENDS OF TARA YANNI

803 Dale Drive Scranton, PA 18504 Station(s): WEJL-AM

WEZX-FM WQFM-FM

Advertiser: FRIENDS OF TARA YANNI
Product: FRIENDS OF TARA YANNI/NOV

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s): Dave Mehall

Terms:

Day	Date	Time	Ln	Length	Product IS	SCI Rate				
WEJL-	WEJL-AM									
SAT	11/04/23	07:17a	1	30	SCRANTON SCHOOL DIRECTOR	\$5.00				
SAT	11/04/23	08:58a	1	30	SCRANTON SCHOOL DIRECTOR	\$5.00				
SAT	11/04/23	11:45a	1	30	SCRANTON SCHOOL DIRECTOR	\$5.00				
SAT	11/04/23	02:50p	1	30	SCRANTON SCHOOL DIRECTOR	\$5.00				
SAT	11/04/23	05:15p	1	30	SCRANTON SCHOOL DIRECTOR	\$5.00				
SUN	11/05/23	06:45a	1	30	SCRANTON SCHOOL DIRECTOR	\$5.00				
SUN	11/05/23	08:45a	1	30	SCRANTON SCHOOL DIRECTOR	\$5.00				
SUN	11/05/23	10:44a	1	30	SCRANTON SCHOOL DIRECTOR	\$5.00				
SUN	11/05/23	12:45p	1	30	SCRANTON SCHOOL DIRECTOR	\$5.00				
SUN	11/05/23	02:29p	1	30	SCRANTON SCHOOL DIRECTOR	\$5.00				
MON	11/06/23	07:29a	2	30	SCRANTON SCHOOL DIRECTOR	\$5.00				
MON	11/06/23	09:15a	2	30	SCRANTON SCHOOL DIRECTOR	\$5.00				
MON	11/06/23	01:28p	3	30	SCRANTON SCHOOL DIRECTOR	\$5.00				
MON	11/06/23	03:58p	4	30	SCRANTON SCHOOL DIRECTOR	\$5.00				
MON	11/06/23	06:27p	4	30	SCRANTON SCHOOL DIRECTOR	\$5.00				
TUE	11/07/23	08:44a	2	30	SCRANTON SCHOOL DIRECTOR	\$5.00				
TUE	11/07/23	12:30p	3	30	SCRANTON SCHOOL DIRECTOR	\$5.00				
TUE	11/07/23	04:45p	4	30	SCRANTON SCHOOL DIRECTOR	\$5.00				
WEZX	-FM									
SAT	11/04/23	08:11a	1	30	SCRANTON SCHOOL DIRECTOR	\$20.00				
SAT	11/04/23	10:50a	2	30	SCRANTON SCHOOL DIRECTOR	\$10.00				
SAT	11/04/23	01:24p	2	30	SCRANTON SCHOOL DIRECTOR	\$10.00				
SAT	11/04/23	04:16p	3	30	SCRANTON SCHOOL DIRECTOR	\$10.00				
SAT	11/04/23	06:38p	3	30	SCRANTON SCHOOL DIRECTOR	\$10.00				
SUN	11/05/23	09:18a	4	30	SCRANTON SCHOOL DIRECTOR	\$10.00				
SUN	11/05/23	11:12a	2	30	SCRANTON SCHOOL DIRECTOR	\$10.00				
SUN	11/05/23	01:43p	2	30	SCRANTON SCHOOL DIRECTOR	\$10.00				
SUN	11/05/23	04:51p	3	30	SCRANTON SCHOOL DIRECTOR	\$10.00				
MON	11/06/23	08:40a	5	30	SCRANTON SCHOOL DIRECTOR	\$15.00				
MON	11/06/23	11:19a	6	30	SCRANTON SCHOOL DIRECTOR	\$15.00				
MON	11/06/23	01:48p	6	30	SCRANTON SCHOOL DIRECTOR	\$15.00				

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Day	Date	Time	Ln	Length	Product	IS	CI	Rate
MON	11/06/23	03:51p	7	30	SCRANTON SCHOOL DI		\$16.00	
MON	11/06/23	04:52p	7	30	SCRANTON SCHOOL DI	\$16.00		
TUE	11/07/23	07:54a	5	30	SCRANTON SCHOOL DI	RECTOR		\$15.00
TUE	11/07/23	09:34a	5	30	SCRANTON SCHOOL DI	RECTOR		\$15.00
TUE	11/07/23	12:18p	6	30	SCRANTON SCHOOL DI	RECTOR		\$15.00
TUE	11/07/23	04:21p	8	30	SCRANTON SCHOOL DI	RECTOR		\$15.00
TUE	11/07/23	05:23p	8	30	SCRANTON SCHOOL DI	RECTOR		\$15.00
WQFN	И- FМ							
SAT	11/04/23	09:37a	1	30	SCRANTON SCHOOL DI		\$5.00	
SAT	11/04/23	11:39a	1	30	SCRANTON SCHOOL DI	\$5.00		
SAT	11/04/23	02:38p	1	30	SCRANTON SCHOOL DI		\$5.00	
SAT	11/04/23	04:40p	1	30	SCRANTON SCHOOL DI		\$5.00	
SAT	11/04/23	06:16p	1	30	SCRANTON SCHOOL DI		\$5.00	
SUN	11/05/23	08:17a	1	30	SCRANTON SCHOOL DI		\$5.00	
SUN	11/05/23	10:33a	1	30	SCRANTON SCHOOL DI		\$5.00	
SUN	11/05/23	12:38p	1	30	SCRANTON SCHOOL DI		\$5.00	
SUN	11/05/23	03:36p	1	30	SCRANTON SCHOOL DI	RECTOR		\$5.00
SUN	11/05/23	05:16p	1	30	SCRANTON SCHOOL DI	RECTOR		\$5.00
MON	11/06/23		2	30	SCRANTON SCHOOL DI			\$5.00
MON	11/06/23	08:57a	2	30	SCRANTON SCHOOL DI			\$5.00
MON	11/06/23	11:19a	3	30	SCRANTON SCHOOL DI			\$5.00
MON			3	30	SCRANTON SCHOOL DI			\$5.00
MON	•			SCRANTON SCHOOL DIRECTOR			\$5.00	
MON	11/06/23	06:42p	4	30	SCRANTON SCHOOL DI			\$5.00 \$5.00
TUE					SCRANTON SCHOOL DIRECTOR			
TUE	11/07/23							\$5.00
TUE	11/07/23	12:17p	3	30	SCRANTON SCHOOL DI			\$5.00
TUE	11/07/23	05:19p	4	30	SCRANTON SCHOOL DI	RECTOR		\$5.00
WEJL-AM					WEZX-FM		WQFM-FM	
Total Spots:			18		Total Spots:	19	Total Spots:	20
Gross Amount:			\$90.00		Gross Amount:	\$252.00	Gross Amount:	\$100.00
Agency Commission:			\$0.00		Agency Commission:	\$0.00	Agency Commission:	\$0.00
Net Amount: \$90.00				•	Net Amount:	\$252.00	Net Amount:	\$100.00
Remit To:							Invoice Totals	
			EZX/WEJL/	Total Spots:	57			
	nn Avenue, on, PA 185			Gross Amount:	\$442.00			
Julanilo	л, га 160	03					Agency Commission:	\$0.00