INVOICE



Invoice #: IN-1221063066 Invoice Date: 10/30/2022 Contract #: 82343093

Page: 1

Net Amount Due: \$5,223.25

Station(s):

WNOR-FM

Agency: ARMADA STRATEGIES

2637 E ATLANTIC BLVD #43878 POMPANO BEACH, FL 33062

HIC BLVD #43878

Advertiser: EMPOWERING VA PARENTS

Product: EST 5174/ISSUE

Estimate #: 5174

Agency Client Code:

Buyer Name:

Salesperson(s): .. Katz/Philadelphi Terms: NET 30 DAYS

TUE 10/18/22 07:01a 1 30 EVP-RVA02 \$155.00 TUE 10/18/22 09:22a 1 30 EVP-RVA02 \$155.00 TUE 10/18/22 01:43p 4 30 EVP-RVA02 \$155.00 TUE 10/18/22 05:28p 7 30 EVP-RVA02 \$155.00 TUE 10/18/22 05:28p 7 30 EVP-RVA02 \$155.00 WED 10/19/22 07:02a 1 30 EVP-RVA02 \$155.00 WED 10/19/22 06:26p 7 30 EVP-RVA02 \$155.00 THU 10/20/22 08:24a 1 30 EVP-RVA02 \$155.00 THU 10/20/22 09:24a 1 30 EVP-RVA02 \$155.00 TRI 10/21/22 09:23a 1 30 EVP-RVA02 \$155.00 FRI 10/21/22 09:23a 1 30 EVP-RVA02 \$155.00 SAT 10/22/22 07:21a 2 30 EVP-RVA02 \$155.00 SAT 10/22/22 07:21a 2 30 EVP-RVA02 \$155.00 SAT 10/22/22 07:21a 2 30 EVP-RVA02 \$155.00 SAT 10/22/22 07:14a 3 30 EVP-RVA02 \$60.00 SAT 10/22/22 07:14a 3 30 EVP-RVA02 \$155.00 SAT 10/22/22 07:25a 2 20.49a 10 30 EV	Day	Date	Time	Ln	Length	Product ISCI	Rate
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TUE 10/25/22 06:55p 12 30 EVP-RVA02 \$155.00 WED 10/26/22 07:01a 10 30 EVP-RVA02 \$155.00 WED 10/26/22 11:07a 11 30 EVP-RVA02 \$155.00	TUE	10/25/22	09:49a	10	30	EVP-RVA02	\$155.00
WED 10/26/22 07:01a 10 30 EVP-RVA02 \$155.00 WED 10/26/22 11:07a 11 30 EVP-RVA02 \$155.00	TUE	10/25/22	12:16p	11	30	EVP-RVA02	\$155.00
WED 10/26/22 11:07a 11 30 EVP-RVA02 \$155.00	TUE	10/25/22	06:55p	12	30	EVP-RVA02	\$155.00
****	WED	10/26/22	07:01a	10	30	EVP-RVA02	\$155.00
WED 10/26/22 04:58p 12 30 EVP-RVA02 \$155.00	WED	10/26/22	11:07a	11	30	EVP-RVA02	\$155.00
	WED	10/26/22	04:58p	12	30	EVP-RVA02	\$155.00

INVOICE



Invoice #: IN-1221063066
Invoice Date: 10/30/2022
Contract #: 82343093
Page: 2

Net Amount Due: \$5,223.25

Day	Date	Time	Ln	Length	Product ISCI	Rate
WED	10/26/22	06:55p	12	30	EVP-F	RVA02 \$155.00
THU	10/27/22	07:46a	10	30	EVP-F	RVA02 \$155.00
THU	10/27/22	09:19a	10	30	EVP-F	RVA02 \$155.00
THU	10/27/22	10:38a	11	30	EVP-F	RVA02 \$155.00
THU	10/27/22	04:57p	12	30	EVP-F	RVA02 \$155.00
FRI	10/28/22	07:41a	10	30	EVP-F	RVA02 \$155.00
FRI	10/28/22	02:14p	11	30	EVP-F	RVA02 \$155.00
FRI	10/28/22	03:26p	12	30	EVP-F	RVA02 \$155.00
SAT	10/29/22	07:19a	2	30	EVP-F	RVA02 \$60.00
SAT	10/29/22	01:44p	5	30	EVP-F	RVA02 \$60.00
SAT	10/29/22	06:43p	8	30	EVP-F	RVA02 \$60.00
SUN	10/30/22	09:39a	3	30	EVP-F	RVA02 \$60.00
SUN	10/30/22	11:40a	6	30	EVP-F	RVA02 \$60.00
SUN	10/30/22	06:33p	9	30	EVP-F	RVA02 \$60.00

Remit To: WNOR-FM 870 GREENBRIER CIRCLE SUITE 399 CHESAPEAKE, VA 23320

Invoice Totals

 Total Spots:
 47

 Gross Amount:
 \$6,145.00

 Agency Commission:
 (\$921.75)

 Net Amount Due:
 \$5,223.25

We warrant that the above broadcasts were made, are entered on the official log, and occurred within fifteen minutes of the time shown above.

Saga Communications, Inc and all its subsidiaries and stations prohibits all forms of discrimination in advertising contracts. We do not and shall not discriminate on the basis of race, ethnicity or gender regarding advertising practices.

All advertising agencies warrant, where applicable, that all radio and/or television commercials provided to our stations are properly licensed to be broadcast on our radio and/or television stations and the associated internet streams.