

INVOICE



Invoice #: IN-1201160737
Invoice Date: 11/29/2020
Contract #: 32593
Page: 1
Net Amount Due: \$693.60

Agency: MEDIA FINANCIAL SERVICES
 1655 Palm Beach Lakes BLVD
 Suite 903
 West Palm Beach, FL 33401

Station(s): WFNQ-FM

Advertiser: SHAHEEN FOR SENATE
Product: EST 921113 9/21-11/3
Estimate #: 9211113
Agency Client Code:
 Buyer Name:

Salesperson(s): National GMP
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/26/20	06:31a	1	60	Debate	CJS20G03R	\$22.00
MON	10/26/20	08:18a	1	60	Debate	CJS20G03R	\$22.00
MON	10/26/20	11:19a	2	60	Debate	CJS20G03R	\$22.00
MON	10/26/20	02:46p	2	60	Debate	CJS20G03R	\$22.00
MON	10/26/20	04:46p	3	60	Debate	CJS20G03R	\$22.00
MON	10/26/20	06:21p	3	60	Debate	CJS20G03R	\$22.00
TUE	10/27/20	06:17a	1	60	Debate	CJS20G03R	\$22.00
TUE	10/27/20	07:33a	1	60	Debate	CJS20G03R	\$22.00
TUE	10/27/20	08:33a	1	60	Debate	CJS20G03R	\$22.00
TUE	10/27/20	11:46a	2	60	Debate	CJS20G03R	\$22.00
TUE	10/27/20	12:50p	2	60	Debate	CJS20G03R	\$22.00
TUE	10/27/20	02:23p	2	60	Debate	CJS20G03R	\$22.00
TUE	10/27/20	03:23p	3	60	Debate	CJS20G03R	\$22.00
TUE	10/27/20	05:51p	3	60	Debate	CJS20G03R	\$22.00
TUE	10/27/20	06:27p	3	60	Debate	CJS20G03R	\$22.00
WED	10/28/20	07:17a	1	60	WORKS HER HEART OUT	CJS20G04R	\$22.00
WED	10/28/20	09:51a	1	60	WORKS HER HEART OUT	CJS20G04R	\$22.00
WED	10/28/20	12:22p	2	60	WORKS HER HEART OUT	CJS20G04R	\$22.00
WED	10/28/20	01:20p	2	60	WORKS HER HEART OUT	CJS20G04R	\$22.00
WED	10/28/20	04:46p	3	60	WORKS HER HEART OUT	CJS20G04R	\$22.00
WED	10/28/20	05:21p	3	60	WORKS HER HEART OUT	CJS20G04R	\$22.00
THU	10/29/20	06:31a	1	60	WORKS HER HEART OUT	CJS20G04R	\$22.00
THU	10/29/20	11:49a	2	60	WORKS HER HEART OUT	CJS20G04R	\$22.00
THU	10/29/20	06:23p	3	60	WORKS HER HEART OUT	CJS20G04R	\$22.00
FRI	10/30/20	08:31a	1	60	WORKS HER HEART OUT	CJS20G04R	\$22.00
FRI	10/30/20	09:23a	1	60	WORKS HER HEART OUT	CJS20G04R	\$22.00
FRI	10/30/20	10:50a	2	60	WORKS HER HEART OUT	CJS20G04R	\$22.00
FRI	10/30/20	02:52p	2	60	WORKS HER HEART OUT	CJS20G04R	\$22.00
FRI	10/30/20	03:21p	3	60	WORKS HER HEART OUT	CJS20G04R	\$22.00
FRI	10/30/20	04:23p	3	60	WORKS HER HEART OUT	CJS20G04R	\$22.00
SAT	10/31/20	03:22p	4	60	WORKS HER HEART OUT	CJS20G04R	\$4.00
SAT	10/31/20	04:23p	4	60	WORKS HER HEART OUT	CJS20G04R	\$4.00
SAT	10/31/20	05:24p	4	60	WORKS HER HEART OUT	CJS20G04R	\$4.00

INVOICE



Invoice #: IN-1201160737
Invoice Date: 11/29/2020
Contract #: 32593
Page: 2
Net Amount Due: \$693.60

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	11/01/20	06:44a	4	60	WORKS HER HEART OUT	CJS20G04R	\$4.00
SUN	11/01/20	09:53a	4	60	WORKS HER HEART OUT	CJS20G04R	\$4.00
SUN	11/01/20	02:32p	4	60	WORKS HER HEART OUT	CJS20G04R	\$4.00
MON	11/02/20	06:19a	1	60	WORKS HER HEART OUT	CJS20G04R	\$22.00
MON	11/02/20	07:19a	1	60	WORKS HER HEART OUT	CJS20G04R	\$22.00
MON	11/02/20	12:48p	2	60	WORKS HER HEART OUT	CJS20G04R	\$22.00
MON	11/02/20	01:49p	2	60	WORKS HER HEART OUT	CJS20G04R	\$22.00
MON	11/02/20	05:51p	3	60	WORKS HER HEART OUT	CJS20G04R	\$22.00
MON	11/02/20	06:25p	3	60	WORKS HER HEART OUT	CJS20G04R	\$22.00

Remit To:
BINNIE MEDIA
PO BOX 417738
BOSTON, MA 02241
603-230-9000
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Invoice Totals

Total Spots: 42
Gross Amount: \$816.00
Agency Commission: (\$122.40)
Net Amount Due: \$693.60

Copy of Electronic Invoice

Duplicate Copy

INVOICE



Invoice #: IN-1201160742
Invoice Date: 11/29/2020
Contract #: 32595
Page: 1
Net Amount Due: \$436.90

Agency: MEDIA FINANCIAL SERVICES
 1655 Palm Beach Lakes BLVD
 Suite 903
 West Palm Beach, FL 33401

Station(s): WJYY-FM

Advertiser: SHAHEEN FOR SENATE
Product: EST 921113 9/21-11/3
Estimate #: 921113
Agency Client Code:
 Buyer Name:

Salesperson(s): National GMP
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/26/20	08:15a	1	60	Debate	CJS20G03R	\$14.00
MON	10/26/20	10:16a	2	60	Debate	CJS20G03R	\$12.00
MON	10/26/20	01:48p	2	60	Debate	CJS20G03R	\$12.00
MON	10/26/20	05:47p	3	60	Debate	CJS20G03R	\$16.00
MON	10/26/20	06:51p	3	60	Debate	CJS20G03R	\$16.00
TUE	10/27/20	06:33a	1	60	Debate	CJS20G03R	\$14.00
TUE	10/27/20	09:20a	1	60	Debate	CJS20G03R	\$14.00
TUE	10/27/20	11:46a	2	60	Debate	CJS20G03R	\$12.00
TUE	10/27/20	12:48p	2	60	Debate	CJS20G03R	\$12.00
TUE	10/27/20	04:18p	3	60	Debate	CJS20G03R	\$16.00
TUE	10/27/20	06:16p	3	60	Debate	CJS20G03R	\$16.00
WED	10/28/20	07:23a	1	60	WORKS HER HEART OUT	CJS20G04R	\$14.00
WED	10/28/20	09:19a	1	60	WORKS HER HEART OUT	CJS20G04R	\$14.00
WED	10/28/20	10:47a	2	60	WORKS HER HEART OUT	CJS20G04R	\$12.00
WED	10/28/20	01:46p	2	60	WORKS HER HEART OUT	CJS20G04R	\$12.00
WED	10/28/20	05:48p	3	60	WORKS HER HEART OUT	CJS20G04R	\$16.00
WED	10/28/20	06:51p	3	60	WORKS HER HEART OUT	CJS20G04R	\$16.00
THU	10/29/20	08:49a	1	60	WORKS HER HEART OUT	CJS20G04R	\$14.00
THU	10/29/20	09:22a	1	60	WORKS HER HEART OUT	CJS20G04R	\$14.00
THU	10/29/20	10:44a	2	60	WORKS HER HEART OUT	CJS20G04R	\$12.00
THU	10/29/20	01:50p	2	60	WORKS HER HEART OUT	CJS20G04R	\$12.00
THU	10/29/20	03:18p	3	60	WORKS HER HEART OUT	CJS20G04R	\$16.00
THU	10/29/20	06:48p	3	60	WORKS HER HEART OUT	CJS20G04R	\$16.00
FRI	10/30/20	06:14a	1	60	WORKS HER HEART OUT	CJS20G04R	\$14.00
FRI	10/30/20	08:47a	1	60	WORKS HER HEART OUT	CJS20G04R	\$14.00
FRI	10/30/20	11:15a	2	60	WORKS HER HEART OUT	CJS20G04R	\$12.00
FRI	10/30/20	02:20p	2	60	WORKS HER HEART OUT	CJS20G04R	\$12.00
FRI	10/30/20	04:56p	3	60	WORKS HER HEART OUT	CJS20G04R	\$16.00
FRI	10/30/20	05:50p	3	60	WORKS HER HEART OUT	CJS20G04R	\$16.00
SAT	10/31/20	06:53a	4	60	WORKS HER HEART OUT	CJS20G04R	\$4.00
SAT	10/31/20	07:52a	4	60	WORKS HER HEART OUT	CJS20G04R	\$4.00
SAT	10/31/20	09:37a	4	60	WORKS HER HEART OUT	CJS20G04R	\$4.00
SUN	11/01/20	07:24a	4	60	WORKS HER HEART OUT	CJS20G04R	\$4.00

INVOICE



Invoice #: IN-1201160742
Invoice Date: 11/29/2020
Contract #: 32595
Page: 2
Net Amount Due: \$436.90

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	11/01/20	10:01a	4	60	WORKS HER HEART OUT	CJS20G04R	\$4.00
SUN	11/01/20	01:13p	4	60	WORKS HER HEART OUT	CJS20G04R	\$4.00
MON	11/02/20	06:39a	1	60	WORKS HER HEART OUT	CJS20G04R	\$14.00
MON	11/02/20	09:04a	1	60	WORKS HER HEART OUT	CJS20G04R	\$14.00
MON	11/02/20	11:16a	2	60	WORKS HER HEART OUT	CJS20G04R	\$12.00
MON	11/02/20	12:41p	2	60	WORKS HER HEART OUT	CJS20G04R	\$12.00
MON	11/02/20	03:47p	3	60	WORKS HER HEART OUT	CJS20G04R	\$16.00
MON	11/02/20	04:46p	3	60	WORKS HER HEART OUT	CJS20G04R	\$16.00

Remit To:
BINNIE MEDIA
PO BOX 417738
BOSTON, MA 02241
603-230-9000
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Invoice Totals

Total Spots: 41
Gross Amount: \$514.00
Agency Commission: (\$77.10)
Net Amount Due: \$436.90

Copy of Electronic Invoice

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INVOICE



Invoice #: IN-1201160734
Invoice Date: 11/29/2020
Contract #: 32594
Page: 1
Net Amount Due: \$716.55

Agency: MEDIA FINANCIAL SERVICES
 1655 Palm Beach Lakes BLVD
 Suite 903
 West Palm Beach, FL 33401

Station(s): WLNH-FM

Advertiser: SHAHEEN FOR SENATE
Product: EST 921113 9/21-11/3
Estimate #: 921113
Agency Client Code:
 Buyer Name:

Salesperson(s): National GMP
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/26/20	06:48a	1	60	Debate	CJS20G03R	\$21.00
MON	10/26/20	07:30a	1	60	Debate	CJS20G03R	\$21.00
MON	10/26/20	09:21a	1	60	Debate	CJS20G03R	\$21.00
MON	10/26/20	10:23a	2	60	Debate	CJS20G03R	\$21.00
MON	10/26/20	11:19a	2	60	Debate	CJS20G03R	\$21.00
MON	10/26/20	02:46p	2	60	Debate	CJS20G03R	\$21.00
MON	10/26/20	03:19p	3	60	Debate	CJS20G03R	\$21.00
MON	10/26/20	04:45p	3	60	Debate	CJS20G03R	\$21.00
MON	10/26/20	06:46p	3	60	Debate	CJS20G03R	\$21.00
TUE	10/27/20	07:18a	1	60	Debate	CJS20G03R	\$21.00
TUE	10/27/20	07:51a	1	60	Debate	CJS20G03R	\$21.00
TUE	10/27/20	08:18a	1	60	Debate	CJS20G03R	\$21.00
TUE	10/27/20	10:18a	2	60	Debate	CJS20G03R	\$21.00
TUE	10/27/20	01:25p	2	60	Debate	CJS20G03R	\$21.00
TUE	10/27/20	01:50p	2	60	Debate	CJS20G03R	\$21.00
TUE	10/27/20	03:23p	3	60	Debate	CJS20G03R	\$21.00
TUE	10/27/20	03:49p	3	60	Debate	CJS20G03R	\$21.00
TUE	10/27/20	04:52p	3	60	Debate	CJS20G03R	\$21.00
WED	10/28/20	06:48a	1	60	WORKS HER HEART OUT	CJS20G04R	\$21.00
WED	10/28/20	07:29a	1	60	WORKS HER HEART OUT	CJS20G04R	\$21.00
WED	10/28/20	11:21a	2	60	WORKS HER HEART OUT	CJS20G04R	\$21.00
WED	10/28/20	02:51p	2	60	WORKS HER HEART OUT	CJS20G04R	\$21.00
WED	10/28/20	04:45p	3	60	WORKS HER HEART OUT	CJS20G04R	\$21.00
WED	10/28/20	05:21p	3	60	WORKS HER HEART OUT	CJS20G04R	\$21.00
THU	10/29/20	06:30a	1	60	WORKS HER HEART OUT	CJS20G04R	\$21.00
THU	10/29/20	12:47p	2	60	WORKS HER HEART OUT	CJS20G04R	\$21.00
THU	10/29/20	03:48p	3	60	WORKS HER HEART OUT	CJS20G04R	\$21.00
FRI	10/30/20	08:19a	1	60	WORKS HER HEART OUT	CJS20G04R	\$21.00
FRI	10/30/20	09:26a	1	60	WORKS HER HEART OUT	CJS20G04R	\$21.00
FRI	10/30/20	12:46p	2	60	WORKS HER HEART OUT	CJS20G04R	\$21.00
FRI	10/30/20	02:52p	2	60	WORKS HER HEART OUT	CJS20G04R	\$21.00
FRI	10/30/20	05:45p	3	60	WORKS HER HEART OUT	CJS20G04R	\$21.00
FRI	10/30/20	06:18p	3	60	WORKS HER HEART OUT	CJS20G04R	\$21.00

INVOICE



Invoice #: IN-1201160734
Invoice Date: 11/29/2020
Contract #: 32594
Page: 2
Net Amount Due: \$716.55

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	10/31/20	10:46a	4	60	WORKS HER HEART OUT	CJS20G04R	\$4.00
SAT	10/31/20	11:50a	4	60	WORKS HER HEART OUT	CJS20G04R	\$4.00
SAT	10/31/20	03:50p	4	60	WORKS HER HEART OUT	CJS20G04R	\$4.00
SAT	10/31/20	04:22p	4	60	WORKS HER HEART OUT	CJS20G04R	\$4.00
SUN	11/01/20	06:45a	4	60	WORKS HER HEART OUT	CJS20G04R	\$4.00
SUN	11/01/20	05:02p	4	60	WORKS HER HEART OUT	CJS20G04R	\$4.00
MON	11/02/20	06:19a	1	60	WORKS HER HEART OUT	CJS20G04R	\$21.00
MON	11/02/20	07:54a	1	60	WORKS HER HEART OUT	CJS20G04R	\$21.00
MON	11/02/20	11:47a	2	60	WORKS HER HEART OUT	CJS20G04R	\$21.00
MON	11/02/20	01:51p	2	60	WORKS HER HEART OUT	CJS20G04R	\$21.00
MON	11/02/20	03:25p	3	60	WORKS HER HEART OUT	CJS20G04R	\$21.00
MON	11/02/20	04:24p	3	60	WORKS HER HEART OUT	CJS20G04R	\$21.00

Remit To:
BINNIE MEDIA
PO BOX 417738
BOSTON, MA 02241
603-230-9000

Invoice Totals

Total Spots: 45
Gross Amount: \$843.00
Agency Commission: (\$126.45)
Net Amount Due: \$716.55

Copy of Electronic Invoice

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INVOICE



Invoice #: IN-1201160733
Invoice Date: 11/29/2020
Contract #: 32597
Page: 1
Net Amount Due: \$770.10

Agency: MEDIA FINANCIAL SERVICES
 1655 Palm Beach Lakes BLVD
 Suite 903
 West Palm Beach, FL 33401

Station(s): WNHW-FM

Advertiser: SHAHEEN FOR SENATE
Product: EST 921113 9/21-11/3
Estimate #: 921113
Agency Client Code:
 Buyer Name:

Salesperson(s): National GMP
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/26/20	07:42a	1	60	Debate	CJS20G03R	\$29.00
MON	10/26/20	08:09a	1	60	Debate	CJS20G03R	\$29.00
MON	10/26/20	11:32a	2	60	Debate	CJS20G03R	\$22.00
MON	10/26/20	01:29p	2	60	Debate	CJS20G03R	\$22.00
MON	10/26/20	03:52p	3	60	Debate	CJS20G03R	\$22.00
MON	10/26/20	04:50p	3	60	Debate	CJS20G03R	\$22.00
TUE	10/27/20	06:13a	1	60	Debate	CJS20G03R	\$29.00
TUE	10/27/20	08:46a	1	60	Debate	CJS20G03R	\$29.00
TUE	10/27/20	10:28a	2	60	Debate	CJS20G03R	\$22.00
TUE	10/27/20	12:32p	2	60	Debate	CJS20G03R	\$22.00
TUE	10/27/20	04:30p	3	60	Debate	CJS20G03R	\$22.00
TUE	10/27/20	05:52p	3	60	Debate	CJS20G03R	\$22.00
WED	10/28/20	06:25a	1	60	WORKS HER HEART OUT	CJS20G04R	\$29.00
WED	10/28/20	07:09a	1	60	WORKS HER HEART OUT	CJS20G04R	\$29.00
WED	10/28/20	01:31p	2	60	WORKS HER HEART OUT	CJS20G04R	\$22.00
WED	10/28/20	02:50p	2	60	WORKS HER HEART OUT	CJS20G04R	\$22.00
WED	10/28/20	06:30p	3	60	WORKS HER HEART OUT	CJS20G04R	\$22.00
WED	10/28/20	06:53p	3	60	WORKS HER HEART OUT	CJS20G04R	\$22.00
THU	10/29/20	08:24a	1	60	WORKS HER HEART OUT	CJS20G04R	\$29.00
THU	10/29/20	09:46a	1	60	WORKS HER HEART OUT	CJS20G04R	\$29.00
THU	10/29/20	10:52a	2	60	WORKS HER HEART OUT	CJS20G04R	\$22.00
THU	10/29/20	01:55p	2	60	WORKS HER HEART OUT	CJS20G04R	\$22.00
THU	10/29/20	03:52p	3	60	WORKS HER HEART OUT	CJS20G04R	\$22.00
THU	10/29/20	05:53p	3	60	WORKS HER HEART OUT	CJS20G04R	\$22.00
FRI	10/30/20	07:10a	1	60	WORKS HER HEART OUT	CJS20G04R	\$29.00
FRI	10/30/20	09:32a	1	60	WORKS HER HEART OUT	CJS20G04R	\$29.00
FRI	10/30/20	11:31a	2	60	WORKS HER HEART OUT	CJS20G04R	\$22.00
FRI	10/30/20	01:54p	2	60	WORKS HER HEART OUT	CJS20G04R	\$22.00
FRI	10/30/20	03:56p	3	60	WORKS HER HEART OUT	CJS20G04R	\$22.00
FRI	10/30/20	05:53p	3	60	WORKS HER HEART OUT	CJS20G04R	\$22.00
SAT	10/31/20	06:29a	4	60	WORKS HER HEART OUT	CJS20G04R	\$5.00
SAT	10/31/20	08:49a	4	60	WORKS HER HEART OUT	CJS20G04R	\$5.00
SAT	10/31/20	05:28p	4	60	WORKS HER HEART OUT	CJS20G04R	\$5.00

INVOICE



Invoice #: IN-1201160733
Invoice Date: 11/29/2020
Contract #: 32597
Page: 2
Net Amount Due: \$770.10

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	11/01/20	10:53a	4	60	WORKS HER HEART OUT	CJS20G04R	\$5.00
SUN	11/01/20	11:28a	4	60	WORKS HER HEART OUT	CJS20G04R	\$5.00
SUN	11/01/20	02:47p	4	60	WORKS HER HEART OUT	CJS20G04R	\$5.00
MON	11/02/20	06:46a	1	60	WORKS HER HEART OUT	CJS20G04R	\$29.00
MON	11/02/20	08:23a	1	60	WORKS HER HEART OUT	CJS20G04R	\$29.00
MON	11/02/20	12:28p	2	60	WORKS HER HEART OUT	CJS20G04R	\$22.00
MON	11/02/20	02:28p	2	60	WORKS HER HEART OUT	CJS20G04R	\$22.00
MON	11/02/20	05:54p	3	60	WORKS HER HEART OUT	CJS20G04R	\$22.00
MON	11/02/20	06:34p	3	60	WORKS HER HEART OUT	CJS20G04R	\$22.00

Remit To:
BINNIE MEDIA
PO BOX 417738
BOSTON, MA 02241
603-230-9000
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Invoice Totals

Total Spots: 42
Gross Amount: \$906.00
Agency Commission: (\$135.90)
Net Amount Due: \$770.10

Copy of Electronic Invoice

Duplicate Copy

INVOICE



Invoice #: IN-1201160731
Invoice Date: 11/29/2020
Contract #: 32598
Page: 1
Net Amount Due: \$1,116.90

Agency: MEDIA FINANCIAL SERVICES
 1655 Palm Beach Lakes BLVD
 Suite 903
 West Palm Beach, FL 33401

Station(s): WTPL-FM

Advertiser: SHAHEEN FOR SENATE
Product: EST 921113 9/21-11/3
Estimate #: 921113
Agency Client Code:
 Buyer Name:

Salesperson(s): National GMP
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/26/20	07:27a	1	60	Debate	CJS20G03R	\$34.00
MON	10/26/20	08:53a	1	60	Debate	CJS20G03R	\$34.00
TUE	10/27/20	06:28a	1	60	Debate	CJS20G03R	\$34.00
TUE	10/27/20	09:58a	1	60	Debate	CJS20G03R	\$34.00
WED	10/28/20	07:23a	1	60	WORKS HER HEART OUT	CJS20G04R	\$34.00
WED	10/28/20	08:23a	1	60	WORKS HER HEART OUT	CJS20G04R	\$34.00
THU	10/29/20	07:27a	1	60	WORKS HER HEART OUT	CJS20G04R	\$34.00
THU	10/29/20	09:47a	1	60	WORKS HER HEART OUT	CJS20G04R	\$34.00
FRI	10/30/20	07:56a	1	60	WORKS HER HEART OUT	CJS20G04R	\$34.00
FRI	10/30/20	09:47a	1	60	WORKS HER HEART OUT	CJS20G04R	\$34.00
MON	11/02/20	06:48a	1	60	WORKS HER HEART OUT	CJS20G04R	\$34.00
MON	11/02/20	08:25a	1	60	WORKS HER HEART OUT	CJS20G04R	\$34.00
MON	10/26/20	09:58a	2	60	Debate	CJS20G03R	\$34.00
MON	10/26/20	11:29a	2	60	Debate	CJS20G03R	\$34.00
TUE	10/27/20	10:29a	2	60	Debate	CJS20G03R	\$34.00
TUE	10/27/20	12:37p	2	60	Debate	CJS20G03R	\$34.00
WED	10/28/20	01:28p	2	60	WORKS HER HEART OUT	CJS20G04R	\$34.00
WED	10/28/20	02:45p	2	60	WORKS HER HEART OUT	CJS20G04R	\$34.00
THU	10/29/20	12:08p	2	60	WORKS HER HEART OUT	CJS20G04R	\$34.00
THU	10/29/20	02:28p	2	60	WORKS HER HEART OUT	CJS20G04R	\$34.00
FRI	10/30/20	11:31a	2	60	WORKS HER HEART OUT	CJS20G04R	\$34.00
FRI	10/30/20	01:30p	2	60	WORKS HER HEART OUT	CJS20G04R	\$34.00
MON	11/02/20	11:19a	2	60	WORKS HER HEART OUT	CJS20G04R	\$34.00
MON	11/02/20	12:37p	2	60	WORKS HER HEART OUT	CJS20G04R	\$34.00
MON	10/26/20	03:19p	3	60	Debate	CJS20G03R	\$33.00
MON	10/26/20	05:49p	3	60	Debate	CJS20G03R	\$33.00
TUE	10/27/20	05:57p	3	60	Debate	CJS20G03R	\$33.00
TUE	10/27/20	06:47p	3	60	Debate	CJS20G03R	\$33.00
WED	10/28/20	03:57p	3	60	WORKS HER HEART OUT	CJS20G04R	\$33.00
WED	10/28/20	04:20p	3	60	WORKS HER HEART OUT	CJS20G04R	\$33.00
THU	10/29/20	03:29p	3	60	WORKS HER HEART OUT	CJS20G04R	\$33.00
THU	10/29/20	06:29p	3	60	WORKS HER HEART OUT	CJS20G04R	\$33.00
FRI	10/30/20	04:29p	3	60	WORKS HER HEART OUT	CJS20G04R	\$33.00

INVOICE



Invoice #: IN-1201160731
Invoice Date: 11/29/2020
Contract #: 32598
Page: 2
Net Amount Due: \$1,116.90

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/30/20	05:29p	3	60	WORKS HER HEART OUT	CJS20G04R	\$33.00
MON	11/02/20	04:18p	3	60	WORKS HER HEART OUT	CJS20G04R	\$33.00
MON	11/02/20	05:49p	3	60	WORKS HER HEART OUT	CJS20G04R	\$33.00
SAT	10/31/20	11:50a	4	60	WORKS HER HEART OUT	CJS20G04R	\$17.00
SAT	10/31/20	02:19p	4	60	WORKS HER HEART OUT	CJS20G04R	\$17.00
SAT	10/31/20	05:56p	4	60	WORKS HER HEART OUT	CJS20G04R	\$17.00
SUN	11/01/20	07:30a	4	60	WORKS HER HEART OUT	CJS20G04R	\$17.00
SUN	11/01/20	10:56a	4	60	WORKS HER HEART OUT	CJS20G04R	\$17.00
SUN	11/01/20	03:56p	4	60	WORKS HER HEART OUT	CJS20G04R	\$17.00

Remit To:
BINNIE MEDIA
PO BOX 417738
BOSTON, MA 02241
603-230-9000
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Invoice Totals

Total Spots: 42
Gross Amount: \$1,314.00
Agency Commission: (\$197.10)
Net Amount Due: \$1,116.90

Copy of Electronic Invoice

Duplicate Copy

INVOICE



Invoice #: IN-1201160736
Invoice Date: 11/29/2020
Contract #: 32596
Page: 1
Net Amount Due: \$617.10

Agency: MEDIA FINANCIAL SERVICES
 1655 Palm Beach Lakes BLVD
 Suite 903
 West Palm Beach, FL 33401

Station(s): WXLF-FM

Advertiser: SHAHEEN FOR SENATE
Product: EST 921113 9/21-11/3
Estimate #: 921113
Agency Client Code:
 Buyer Name:

Salesperson(s): National GMP
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/26/20	07:51a	1	60	Debate	CJS20G03R	\$19.00
MON	10/26/20	09:04a	1	60	Debate	CJS20G03R	\$19.00
MON	10/26/20	10:45a	2	60	Debate	CJS20G03R	\$19.00
MON	10/26/20	11:44a	2	60	Debate	CJS20G03R	\$19.00
MON	10/26/20	05:19p	3	60	Debate	CJS20G03R	\$19.00
MON	10/26/20	06:44p	3	60	Debate	CJS20G03R	\$19.00
TUE	10/27/20	07:21a	1	60	Debate	CJS20G03R	\$19.00
TUE	10/27/20	08:19a	1	60	Debate	CJS20G03R	\$19.00
TUE	10/27/20	10:45a	2	60	Debate	CJS20G03R	\$19.00
TUE	10/27/20	01:30p	2	60	Debate	CJS20G03R	\$19.00
TUE	10/27/20	03:44p	3	60	Debate	CJS20G03R	\$19.00
TUE	10/27/20	05:21p	3	60	Debate	CJS20G03R	\$19.00
WED	10/28/20	06:00a	1	60	WORKS HER HEART OUT	CJS20G04R	\$19.00
WED	10/28/20	08:00a	1	60	WORKS HER HEART OUT	CJS20G04R	\$19.00
WED	10/28/20	10:45a	2	60	WORKS HER HEART OUT	CJS20G04R	\$19.00
WED	10/28/20	01:46p	2	60	WORKS HER HEART OUT	CJS20G04R	\$19.00
WED	10/28/20	03:46p	3	60	WORKS HER HEART OUT	CJS20G04R	\$19.00
WED	10/28/20	06:44p	3	60	WORKS HER HEART OUT	CJS20G04R	\$19.00
THU	10/29/20	07:00a	1	60	WORKS HER HEART OUT	CJS20G04R	\$19.00
THU	10/29/20	09:20a	1	60	WORKS HER HEART OUT	CJS20G04R	\$19.00
THU	10/29/20	11:44a	2	60	WORKS HER HEART OUT	CJS20G04R	\$19.00
THU	10/29/20	01:29p	2	60	WORKS HER HEART OUT	CJS20G04R	\$19.00
THU	10/29/20	03:46p	3	60	WORKS HER HEART OUT	CJS20G04R	\$19.00
THU	10/29/20	04:44p	3	60	WORKS HER HEART OUT	CJS20G04R	\$19.00
FRI	10/30/20	07:52a	1	60	WORKS HER HEART OUT	CJS20G04R	\$19.00
FRI	10/30/20	08:04a	1	60	WORKS HER HEART OUT	CJS20G04R	\$19.00
FRI	10/30/20	11:30a	2	60	WORKS HER HEART OUT	CJS20G04R	\$19.00
FRI	10/30/20	12:20p	2	60	WORKS HER HEART OUT	CJS20G04R	\$19.00
FRI	10/30/20	05:47p	3	60	WORKS HER HEART OUT	CJS20G04R	\$19.00
FRI	10/30/20	06:44p	3	60	WORKS HER HEART OUT	CJS20G04R	\$19.00
SAT	10/31/20	06:36a	4	60	WORKS HER HEART OUT	CJS20G04R	\$7.00
SAT	10/31/20	09:56a	4	60	WORKS HER HEART OUT	CJS20G04R	\$7.00
SAT	10/31/20	11:45a	4	60	WORKS HER HEART OUT	CJS20G04R	\$7.00

INVOICE



Invoice #: IN-1201160736
Invoice Date: 11/29/2020
Contract #: 32596
Page: 2
Net Amount Due: \$617.10

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	11/01/20	08:58a	4	60	WORKS HER HEART OUT	CJS20G04R	\$7.00
SUN	11/01/20	12:29p	4	60	WORKS HER HEART OUT	CJS20G04R	\$7.00
SUN	11/01/20	06:37p	4	60	WORKS HER HEART OUT	CJS20G04R	\$7.00
MON	11/02/20	07:01a	1	60	WORKS HER HEART OUT	CJS20G04R	\$19.00
MON	11/02/20	09:21a	1	60	WORKS HER HEART OUT	CJS20G04R	\$19.00
MON	11/02/20	11:29a	2	60	WORKS HER HEART OUT	CJS20G04R	\$19.00
MON	11/02/20	02:44p	2	60	WORKS HER HEART OUT	CJS20G04R	\$19.00
MON	11/02/20	04:44p	3	60	WORKS HER HEART OUT	CJS20G04R	\$19.00
MON	11/02/20	06:29p	3	60	WORKS HER HEART OUT	CJS20G04R	\$19.00

Remit To:
BINNIE MEDIA
PO BOX 417738
BOSTON, MA 02241
603-230-9000

Invoice Totals

Total Spots: 42
Gross Amount: \$726.00
Agency Commission: (\$108.90)
Net Amount Due: \$617.10

Copy of Electronic Invoice

Duplicate Copy