

# INVOICE



Invoice #: IN-1231167484  
Invoice Date: 11/12/2023  
Contract #: 82345337  
Page: 1  
Net Amount Due: \$2,521.95

Agency: KATZ MEDIA GROUP  
125 WEST 55TH ST 3RD FL  
NEW YORK, NY 10019

Station(s): WAFX-FM

Advertiser: KAREN GREENHALGH FOR DELEGATE  
Product: EST 4290  
Estimate #: 4290  
Agency Client Code:  
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	11/01/23	06:37a	1	60		OUR CHOICE	\$70.00
WED	11/01/23	08:47a	1	60		OUR CHOICE	\$70.00
WED	11/01/23	09:51a	1	60		OUR CHOICE	\$70.00
WED	11/01/23	12:18p	2	60		OUR CHOICE	\$81.00
WED	11/01/23	01:20p	2	60		OUR CHOICE	\$81.00
WED	11/01/23	02:16p	2	60		OUR CHOICE	\$81.00
WED	11/01/23	03:18p	3	60		OUR CHOICE	\$78.00
WED	11/01/23	05:17p	3	60		OUR CHOICE	\$78.00
THU	11/02/23	06:38a	1	60		OUR CHOICE	\$70.00
THU	11/02/23	07:56a	1	60		OUR CHOICE	\$70.00
THU	11/02/23	09:17a	1	60		OUR CHOICE	\$70.00
THU	11/02/23	11:14a	2	60		OUR CHOICE	\$81.00
THU	11/02/23	12:16p	2	60		OUR CHOICE	\$81.00
THU	11/02/23	01:15p	2	60		OUR CHOICE	\$81.00
THU	11/02/23	04:26p	3	60		OUR CHOICE	\$78.00
THU	11/02/23	05:19p	3	60		OUR CHOICE	\$78.00
FRI	11/03/23	06:58a	1	60		OUR CHOICE	\$70.00
FRI	11/03/23	07:56a	1	60		OUR CHOICE	\$70.00
FRI	11/03/23	08:45a	1	60		OUR CHOICE	\$70.00
FRI	11/03/23	10:13a	2	60		OUR CHOICE	\$81.00
FRI	11/03/23	11:40a	2	60		OUR CHOICE	\$81.00
FRI	11/03/23	01:45p	2	60		OUR CHOICE	\$81.00
FRI	11/03/23	03:52p	3	60		OUR CHOICE	\$78.00
FRI	11/03/23	04:45p	3	60		OUR CHOICE	\$78.00
MON	11/06/23	06:15a	1	60		OUR CHOICE	\$70.00
MON	11/06/23	07:15a	1	60		OUR CHOICE	\$70.00
MON	11/06/23	09:18a	1	60		OUR CHOICE	\$70.00
MON	11/06/23	10:42a	2	60		OUR CHOICE	\$81.00
MON	11/06/23	11:45a	2	60		OUR CHOICE	\$81.00
MON	11/06/23	02:45p	2	60		OUR CHOICE	\$81.00
MON	11/06/23	04:22p	3	60		OUR CHOICE	\$78.00
MON	11/06/23	05:24p	3	60		OUR CHOICE	\$78.00
MON	11/06/23	06:19p	3	60		OUR CHOICE	\$78.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	11/07/23	06:56a	1	60		OUR CHOICE	\$70.00
TUE	11/07/23	07:56a	1	60		OUR CHOICE	\$70.00
TUE	11/07/23	08:44a	1	60		OUR CHOICE	\$70.00
TUE	11/07/23	12:17p	2	60		OUR CHOICE	\$81.00
TUE	11/07/23	01:43p	2	60		OUR CHOICE	\$81.00
TUE	11/07/23	02:45p	2	60		OUR CHOICE	\$81.00

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

## Invoice Totals

Total Spots: 39  
Gross Amount: \$2,967.00  
Agency Commission: (\$445.05)  
Net Amount Due: \$2,521.95

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.

Copy of Electronic Invoice