

INVOICE



Invoice #: IN-1240484270
Invoice Date: 04/28/2024
Contract #: 202255
Page: 1
Net Amount Due: \$1,398.25

Agency: 360 Touch Advertising UT
 3070 Rasmussen Road
 Park City, UT 84098

Station(s): WINA-AM

Advertiser: Virginians for Freedom (360)
Product: Issue 557
Estimate #: 557
Agency Client Code: VA
Buyer Name:

Salesperson(s): Bruce Werner National

Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	04/25/24	06:23a	1	30	VA Freedom PAC-RINO Radio 30-M	VA Freedom PAC-RINO Radio 30-M	\$75.00
THU	04/25/24	07:19a	1	30	VA Freedom PAC-RINO Radio 30-M	VA Freedom PAC-RINO Radio 30-M	\$75.00
THU	04/25/24	08:41a	1	30	VA Freedom PAC-RINO Radio 30-M	VA Freedom PAC-RINO Radio 30-M	\$75.00
THU	04/25/24	10:32a	2	30	VA Freedom PAC-RINO Radio 30-M	VA Freedom PAC-RINO Radio 30-M	\$70.00
THU	04/25/24	11:50a	2	30	VA Freedom PAC-RINO Radio 30-M	VA Freedom PAC-RINO Radio 30-M	\$70.00
THU	04/25/24	01:33p	2	30	VA Freedom PAC-RINO Radio 30-M	VA Freedom PAC-RINO Radio 30-M	\$70.00
THU	04/25/24	02:34p	2	30	VA Freedom PAC-RINO Radio 30-M	VA Freedom PAC-RINO Radio 30-M	\$70.00
THU	04/25/24	04:26p	3	30	VA Freedom PAC-RINO Radio 30-M	VA Freedom PAC-RINO Radio 30-M	\$70.00
THU	04/25/24	05:46p	3	30	VA Freedom PAC-RINO Radio 30-M	VA Freedom PAC-RINO Radio 30-M	\$70.00
THU	04/25/24	06:44p	3	30	VA Freedom PAC-RINO Radio 30-M	VA Freedom PAC-RINO Radio 30-M	\$70.00
FRI	04/26/24	06:57a	1	30	VA Freedom PAC-RINO Radio 30-M	VA Freedom PAC-RINO Radio 30-M	\$75.00
FRI	04/26/24	07:42a	1	30	VA Freedom PAC-RINO Radio 30-M	VA Freedom PAC-RINO Radio 30-M	\$75.00
FRI	04/26/24	08:43a	1	30	VA Freedom PAC-RINO Radio 30-M	VA Freedom PAC-RINO Radio 30-M	\$75.00
FRI	04/26/24	09:50a	1	30	VA Freedom PAC-RINO Radio 30-M	VA Freedom PAC-RINO Radio 30-M	\$75.00
FRI	04/26/24	10:33a	2	30	VA Freedom PAC-RINO Radio 30-M	VA Freedom PAC-RINO Radio 30-M	\$70.00
FRI	04/26/24	11:32a	2	30	VA Freedom PAC-RINO Radio 30-M	VA Freedom PAC-RINO Radio 30-M	\$70.00
FRI	04/26/24	12:29p	2	30	VA Freedom PAC-RINO Radio 30-M	VA Freedom PAC-RINO Radio 30-M	\$70.00
FRI	04/26/24	01:30p	2	30	VA Freedom PAC-RINO Radio 30-M	VA Freedom PAC-RINO Radio 30-M	\$70.00
FRI	04/26/24	02:30p	2	30	VA Freedom PAC-RINO Radio 30-M	VA Freedom PAC-RINO Radio 30-M	\$70.00
FRI	04/26/24	03:41p	3	30	VA Freedom PAC-RINO Radio 30-M	VA Freedom PAC-RINO Radio 30-M	\$70.00
FRI	04/26/24	04:19p	3	30	VA Freedom PAC-RINO Radio 30-M	VA Freedom PAC-RINO Radio 30-M	\$70.00
FRI	04/26/24	04:51p	3	30	VA Freedom PAC-RINO Radio 30-M	VA Freedom PAC-RINO Radio 30-M	\$70.00
FRI	04/26/24	05:35p	3	30	VA Freedom PAC-RINO Radio 30-M	VA Freedom PAC-RINO Radio 30-M	\$70.00

INVOICE



Invoice #: IN-1240484270
Invoice Date: 04/28/2024
Contract #: 202255
Page: 2
Net Amount Due: \$1,398.25

Remit To:
Charlottesville Radio Group
1140 Rose Hill Drive
Charlottesville, VA 22903

Invoice Totals	
Total Spots:	23
Gross Amount:	\$1,645.00
Agency Commission:	(\$246.75)
NET 30 Net Amount Due:	\$1,398.25

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.