

INVOICE



Invoice #: IN-Z-122116710
Invoice Date: 11/13/2022
Contract #: 68742
Page: 1
Net Amount Due: \$1,700.00

Agency: DJV ENTERPRISES
106 EXETER AVE.
WEST PITSTON, PA 18643

Station(s): WEZX-FM

Advertiser: LUZERNE CO REPUBLICAN PARTY
Product: GET OUT AND VOTE
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Mya Kirton
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/31/22	08:35a	1	30	Construction Site		\$120.00
MON	10/31/22	04:15p	2	30	Sobbing Wife		\$120.00
TUE	11/01/22	07:17a	1	30	Construction Site		\$120.00
TUE	11/01/22	05:49p	2	30	Sobbing Wife Rev		\$120.00
WED	11/02/22	08:24a	1	30	Construction Site		\$120.00
WED	11/02/22	03:48p	2	30	Sobbing Wife Rev		\$120.00
THU	11/03/22	06:23a	1	30	Construction Site		\$120.00
THU	11/03/22	05:47p	2	30	Sobbing Wife Rev		\$120.00
FRI	11/04/22	09:35a	1	30	Construction Site		\$120.00
FRI	11/04/22	04:48p	2	30	Sobbing Wife Rev		\$120.00
MON	11/07/22	05:46a	7	30	Construction Site		\$10.00
MON	11/07/22	08:40a	5	30	Sobbing Wife Rev		\$120.00
MON	11/07/22	10:53a	3	30	Construction Site		\$120.00
MON	11/07/22	03:17p	4	30	Sobbing Wife Rev		\$120.00
MON	11/07/22	10:18p	6	30	Construction Site		\$60.00
TUE	11/08/22	05:08a	7	30	Sobbing Wife Rev		\$10.00
TUE	11/08/22	07:09a	5	30	Construction Site		\$120.00
TUE	11/08/22	10:43a	3	30	Sobbing Wife Rev		\$120.00
TUE	11/08/22	05:49p	4	30	Construction Site		\$120.00

Remit To:
Scranton Times L.P.
DBA WEZX/WEJL/WQFM
149 Penn Avenue, 5th Floor
Scranton, PA 18503

Invoice Totals
Total Spots: 19
Gross Amount: \$2,000.00
Agency Commission: (\$300.00)
Net Amount Due: \$1,700.00

INVOICE



Invoice #: IN-Z-1221116710
Invoice Date: 11/13/2022
Contract #: 68742
Page: 2
Net Amount Due: \$1,700.00

** Please reference complete invoice numbers when remitting payment. **

We affirm that the announcements were broadcast as indicated above.