

# INVOICE



**Invoice #:** IN-1231144448  
**Invoice Date:** 11/09/2023  
**Contract #:** 631005073  
**Page:** 1  
**Net Amount Due:** \$519.98

**Agency:** MEDIA FINANCIAL SERVICES/GEN MEDIA PRTNR  
 1675 Palm Beach Lakes Blvd  
 SUITE 903  
 WEST PALM BEACH, FL 33401

**Station(s):** WGRI-AM

**Advertiser:** CINCINNATIANS OPPOSE 2 NEW TAX  
**Product:** 10/31/23-11/07/23 CONT/CO  
**Estimate #:** 3404  
**Agency Client Code:**  
 Buyer Name:

**Salesperson(s):** NATIONAL House  
**Terms:** Payment Due Upon Receipt

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/31/23	06:19a	1	30	CINCINNATIANS OPPOSED2 NEW TAX	CNT230230 Unlivable	\$29.41
TUE	10/31/23	11:47a	2	30	CINCINNATIANS OPPOSED2 NEW TAX	CNT230230 Unlivable	\$25.88
TUE	10/31/23	03:19p	3	30	CINCINNATIANS OPPOSED2 NEW TAX	CNT230230 Unlivable	\$29.41
WED	11/01/23	09:19a	1	30	CINCINNATIANS OPPOSED2 NEW TAX	CNT230230 Unlivable	\$29.41
WED	11/01/23	02:19p	2	30	CINCINNATIANS OPPOSED2 NEW TAX	CNT230230 Unlivable	\$25.88
WED	11/01/23	03:47p	3	30	CINCINNATIANS OPPOSED2 NEW TAX	CNT230230 Unlivable	\$29.41
THU	11/02/23	08:35a	1	30	CINCINNATIANS OPPOSED2 NEW TAX	CNT230230 Unlivable	\$29.41
THU	11/02/23	10:47a	2	30	CINCINNATIANS OPPOSED2 NEW TAX	CNT230230 Unlivable	\$25.88
THU	11/02/23	04:34p	3	30	CINCINNATIANS OPPOSED2 NEW TAX	CNT230230 Unlivable	\$29.41
FRI	11/03/23	01:48p	2	30	CINCINNATIANS OPPOSED2 NEW TAX	CNT230230 Unlivable	\$25.88
FRI	11/03/23	06:29p	3	30	CINCINNATIANS OPPOSED2 NEW TAX	CNT230230 Unlivable	\$29.41
SAT	11/04/23	06:34a	4	30	CINCINNATIANS OPPOSED2 NEW TAX	CNT230230 Unlivable	\$23.53
SAT	11/04/23	08:47a	4	30	CINCINNATIANS OPPOSED2 NEW TAX	CNT230230 Unlivable	\$23.53
SAT	11/04/23	10:34a	4	30	CINCINNATIANS OPPOSED2 NEW TAX	CNT230230 Unlivable	\$23.53
SAT	11/04/23	05:58p	4	30	CINCINNATIANS OPPOSED2 NEW TAX	CNT230230 Unlivable	\$23.53
SUN	11/05/23	11:19a	4	30	CINCINNATIANS OPPOSED2 NEW TAX	CNT230230 Unlivable	\$23.53
SUN	11/05/23	01:34p	4	30	CINCINNATIANS OPPOSED2 NEW TAX	CNT230230 Unlivable	\$23.53
SUN	11/05/23	02:59p	4	30	CINCINNATIANS OPPOSED2 NEW TAX	CNT230230 Unlivable	\$23.53

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**Page:** 2  
**Net Amount Due:** \$519.98

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	11/05/23	04:58p	4	30	CINCINNATIANS OPPOSED2 NEW TAX	CNT230230 Unlivable	\$23.53
MON	11/06/23	07:34a	1	30	CINCINNATIANS OPPOSED2 NEW TAX	CNT230230 Unlivable	\$29.41
MON	11/06/23	12:47p	2	30	CINCINNATIANS OPPOSED2 NEW TAX	CNT230230 Unlivable	\$25.88
MON	11/06/23	05:19p	3	30	CINCINNATIANS OPPOSED2 NEW TAX	CNT230230 Unlivable	\$29.41
TUE	11/07/23	07:47a	1	30	CINCINNATIANS OPPOSED2 NEW TAX	CNT230230 Unlivable	\$29.41

PAID IN ADVANCE- NO PAYMENT DUE

CONT# 4450347

**Remit To:**  
 WGRI 103.1 FM & 1050 AM  
 5210 S. SAGINAW ST.  
 Grand Blanc, MI 48507

**Invoice Totals**

Total Spots: 23  
 Gross Amount: \$611.74  
 Agency Commission: (\$91.76)  
 Net Amount Due: \$519.98

Payment Due Upon Receipt

NONDISCRIMINATION POLICY: Christian Broadcasting System, Ltd. and its station[s] do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.

Thank you for your support, we value your business!!

For billing questions, please contact Toni Parson at (810) 694-4146 Ext.205 or TONI.PARSON@cbslradio.com

To ensure your payments reach us within the proper billing cycle, please remit payment 5-7 days earlier as we are experiencing delays with USPS.

Copy of Electronic Invoice

# INVOICE



**Invoice #:** IN-1231144449  
**Invoice Date:** 11/09/2023  
**Contract #:** 631005072  
**Page:** 1  
**Net Amount Due:** \$71.99

**Agency:** MEDIA FINANCIAL SERVICES/GEN MEDIA PRTNR  
 1675 Palm Beach Lakes Blvd  
 SUITE 903  
 WEST PALM BEACH, FL 33401

**Station(s):** WGRI-AM

**Advertiser:** CINCINNATIANS OPPOSE 2 NEW TAX  
**Product:** 10/24/23-10/30/23 CONT/CO  
**Estimate #:** 3403  
**Agency Client Code:**  
 Buyer Name:

**Salesperson(s):** NATIONAL House  
**Terms:** Payment Due Upon Receipt

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/30/23	09:19a	1	30	CINCINNATIANS OPPOSED2 NEW TAX	CNT230230 Unlivable	\$29.41
MON	10/30/23	12:34p	2	30	CINCINNATIANS OPPOSED2 NEW TAX	CNT230230 Unlivable	\$25.88
MON	10/30/23	04:35p	3	30	CINCINNATIANS OPPOSED2 NEW TAX	CNT230230 Unlivable	\$29.41

PAID IN ADVANCE- NO PAYMENT DUE

CONT# 4450346

**Remit To:**  
 WGRI 103.1 FM & 1050 AM  
 5210 S. SAGINAW ST.  
 Grand Blanc, MI 48507

**Invoice Totals**

Total Spots: 3  
 Gross Amount: \$84.70  
 Agency Commission: (\$12.71)  
 Net Amount Due: \$71.99

Payment Due Upon Receipt

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