

INVOICE



Invoice #: IN-1231144446
Invoice Date: 11/09/2023
Contract #: 631005078
Page: 1
Net Amount Due: \$430.98

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

Station(s): WGRI-AM

Advertiser: FRIENDS OF THE ZOO
Product: 10/31-11/7 FRZO/FRZO/3403
Estimate #: 3403
Agency Client Code: FRZO
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/31/23	04:19p	3	30	FRIENDS OF THE ZOO	FZR230130/RENEW	\$29.41
WED	11/01/23	09:19a	1	30	FRIENDS OF THE ZOO	FZR230130/RENEW	\$29.41
WED	11/01/23	12:19p	2	30	FRIENDS OF THE ZOO	FZR230130/RENEW	\$25.88
THU	11/02/23	06:34a	1	30	FRIENDS OF THE ZOO	FZR230130/RENEW	\$29.41
THU	11/02/23	02:35p	2	30	FRIENDS OF THE ZOO	FZR230130/RENEW	\$25.88
THU	11/02/23	05:12p	3	30	FRIENDS OF THE ZOO	FZR230130/RENEW	\$29.41
FRI	11/03/23	08:47a	1	30	FRIENDS OF THE ZOO	FZR230130/RENEW	\$29.41
FRI	11/03/23	06:59p	3	30	FRIENDS OF THE ZOO	FZR230130/RENEW	\$29.41
SAT	11/04/23	09:47a	4	30	FRIENDS OF THE ZOO	FZR230130/RENEW	\$23.53
SAT	11/04/23	10:47a	4	30	FRIENDS OF THE ZOO	FZR230130/RENEW	\$23.53
SAT	11/04/23	01:30p	4	30	FRIENDS OF THE ZOO	FZR230130/RENEW	\$23.53
SAT	11/04/23	06:58p	4	30	FRIENDS OF THE ZOO	FZR230130/RENEW	\$23.53
SUN	11/05/23	06:47a	4	30	FRIENDS OF THE ZOO	FZR230130/RENEW	\$23.53
SUN	11/05/23	08:29a	4	30	FRIENDS OF THE ZOO	FZR230130/RENEW	\$23.53
SUN	11/05/23	05:55p	4	30	FRIENDS OF THE ZOO	FZR230130/RENEW	\$23.53
MON	11/06/23	07:34a	1	30	FRIENDS OF THE ZOO	FZR230130/RENEW	\$29.41
MON	11/06/23	11:47a	2	30	FRIENDS OF THE ZOO	FZR230130/RENEW	\$25.88
MON	11/06/23	03:47p	3	30	FRIENDS OF THE ZOO	FZR230130/RENEW	\$29.41
TUE	11/07/23	09:19a	1	30	FRIENDS OF THE ZOO	FZR230130/RENEW	\$29.41

PAID IN ADVANCE- NO PAYMENT DUE

CONT# 4450599

INVOICE



Invoice #: IN-1231144446
Invoice Date: 11/09/2023
Contract #: 631005078
Page: 2
Net Amount Due: \$430.98

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

Invoice Totals

Total Spots:	19
Gross Amount:	\$507.04
Agency Commission:	(\$76.06)
Net Amount Due:	\$430.98

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-1231144447
Invoice Date: 11/09/2023
Contract #: 631005077
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: FRIENDS OF THE ZOO
Product: 10/24-10/30 FRZO/FRZO/340
Estimate #: 3402
Agency Client Code: FRZO
 Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/30/23	07:34a	1	30	FRIENDS OF THE ZOO	FZR230130/RENEW	\$29.41
MON	10/30/23	10:34a	2	30	FRIENDS OF THE ZOO	FZR230130/RENEW	\$25.88
MON	10/30/23	05:47p	3	30	FRIENDS OF THE ZOO	FZR230130/RENEW	\$29.41

PAID IN ADVANCE- NO PAYMENT DUE

CONT# 4450598

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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