

INVOICE



Invoice #: IN-1231144438
Invoice Date: 11/09/2023
Contract #: 631005090
Page: 1
Net Amount Due: \$1,075.63

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

Station(s): WGRI-AM

Advertiser: OHIOANS UNITED 4 REPROD RIGHTS

Product: 10/31-11/6 Est 12831 Issu

Estimate #: 12831

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	07:20a	1	60	OHIOANS UNITED 4 REPRODUCTIVE	OURR_Generations_60_Full Mix-r	\$38.00
TUE	10/31/23	08:47a	1	60	OHIOANS UNITED 4 REPRODUCTIVE	OURR_Generations_60_Full Mix-r	\$38.00
TUE	10/31/23	10:34a	2	60	OHIOANS UNITED 4 REPRODUCTIVE	OURR_Generations_60_Full Mix-r	\$32.94
TUE	10/31/23	12:20p	2	60	OHIOANS UNITED 4 REPRODUCTIVE	OURR_Generations_60_Full Mix-r	\$32.94
TUE	10/31/23	02:19p	4	60	OHIOANS UNITED 4 REPRODUCTIVE	OURR_Generations_60_Full Mix-r	\$29.00
TUE	10/31/23	04:19p	3	60	OHIOANS UNITED 4 REPRODUCTIVE	OURR_Generations_60_Full Mix-r	\$38.00
TUE	10/31/23	05:29p	3	60	OHIOANS UNITED 4 REPRODUCTIVE	OURR_Generations_60_Full Mix-r	\$38.00
WED	11/01/23	06:47a	1	60	OHIOANS UNITED 4 REPRODUCTIVE	OURR_Generations_60_Full Mix-r	\$38.00
WED	11/01/23	09:34a	1	60	OHIOANS UNITED 4 REPRODUCTIVE	OURR_Generations_60_Full Mix-r	\$38.00
WED	11/01/23	01:47p	2	60	OHIOANS UNITED 4 REPRODUCTIVE	OURR_Generations_60_Full Mix-r	\$32.94
WED	11/01/23	02:35p	2	60	OHIOANS UNITED 4 REPRODUCTIVE	OURR_Generations_60_Full Mix-r	\$32.94
WED	11/01/23	03:19p	3	60	OHIOANS UNITED 4 REPRODUCTIVE	OURR_Generations_60_Full Mix-r	\$38.00
WED	11/01/23	05:55p	3	60	OHIOANS UNITED 4 REPRODUCTIVE	OURR_Generations_60_Full Mix-r	\$38.00
THU	11/02/23	07:19a	1	60	OHIOANS UNITED 4 REPRODUCTIVE	OURR_Generations_60_Full Mix-r	\$38.00
THU	11/02/23	09:34a	1	60	OHIOANS UNITED 4 REPRODUCTIVE	OURR_Generations_60_Full Mix-r	\$38.00
THU	11/02/23	11:47a	2	60	OHIOANS UNITED 4 REPRODUCTIVE	OURR_Generations_60_Full Mix-r	\$32.94
THU	11/02/23	01:47p	2	60	OHIOANS UNITED 4 REPRODUCTIVE	OURR_Generations_60_Full Mix-r	\$32.94
THU	11/02/23	03:47p	3	60	OHIOANS UNITED 4 REPRODUCTIVE	OURR_Generations_60_Full Mix-r	\$38.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	11/02/23	06:34p	3	60	OHIOANS UNITED 4 REPRODUCTIVE	OURR_Generations_60_Full Mix-r	\$38.00
FRI	11/03/23	06:34a	1	60	OHIOANS UNITED 4 REPRODUCTIVE	OURR_Generations_60_Full Mix-r	\$38.00
FRI	11/03/23	08:19a	1	60	OHIOANS UNITED 4 REPRODUCTIVE	OURR_Generations_60_Full Mix-r	\$38.00
FRI	11/03/23	10:34a	2	60	OHIOANS UNITED 4 REPRODUCTIVE	OURR_Generations_60_Full Mix-r	\$32.94
FRI	11/03/23	11:34a	2	60	OHIOANS UNITED 4 REPRODUCTIVE	OURR_Generations_60_Full Mix-r	\$32.94
FRI	11/03/23	03:29p	3	60	OHIOANS UNITED 4 REPRODUCTIVE	OURR_Generations_60_Full Mix-r	\$38.00
FRI	11/03/23	06:58p	3	60	OHIOANS UNITED 4 REPRODUCTIVE	OURR_Generations_60_Full Mix-r	\$38.00
SAT	11/04/23	06:34a	5	60	OHIOANS UNITED 4 REPRODUCTIVE	OURR_Generations_60_Full Mix-r	\$29.41
SAT	11/04/23	08:34a	5	60	OHIOANS UNITED 4 REPRODUCTIVE	OURR_Generations_60_Full Mix-r	\$29.41
SAT	11/04/23	09:47a	5	60	OHIOANS UNITED 4 REPRODUCTIVE	OURR_Generations_60_Full Mix-r	\$29.41
SUN	11/05/23	10:44a	5	60	OHIOANS UNITED 4 REPRODUCTIVE	OURR_Generations_60_Full Mix-r	\$29.41
SUN	11/05/23	01:34p	5	60	OHIOANS UNITED 4 REPRODUCTIVE	OURR_Generations_60_Full Mix-r	\$29.41
MON	11/06/23	07:19a	1	60	OHIOANS UNITED 4 REPRODUCTIVE	OURR_Generations_60_Full Mix-r	\$38.00
MON	11/06/23	09:19a	1	60	OHIOANS UNITED 4 REPRODUCTIVE	OURR_Generations_60_Full Mix-r	\$38.00
MON	11/06/23	12:19p	2	60	OHIOANS UNITED 4 REPRODUCTIVE	OURR_Generations_60_Full Mix-r	\$32.94
MON	11/06/23	02:35p	2	60	OHIOANS UNITED 4 REPRODUCTIVE	OURR_Generations_60_Full Mix-r	\$32.94
MON	11/06/23	04:34p	3	60	OHIOANS UNITED 4 REPRODUCTIVE	OURR_Generations_60_Full Mix-r	\$38.00
MON	11/06/23	05:47p	3	60	OHIOANS UNITED 4 REPRODUCTIVE	OURR_Generations_60_Full Mix-r	\$38.00

PAID IN ADVANCE- NO PAYMENT DUE

CONT# 4450957

INVOICE



Invoice #: IN-1231144438
Invoice Date: 11/09/2023
Contract #: 631005090
Page: 3
Net Amount Due: \$1,075.63

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

Invoice Totals

Total Spots: 36
Gross Amount: \$1,265.45
Agency Commission: (\$189.82)
Net Amount Due: \$1,075.63

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-1231144439
Invoice Date: 11/09/2023
Contract #: 631005083
Page: 1
Net Amount Due: \$185.20

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

Station(s): WGRI-AM

Advertiser: OHIOANS UNITED 4 REPROD RIGHTS
Product: 10/24-10/30 Est12823 Issu
Estimate #: 12823
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	07:34a	1	60	OHIOANS UNITED 4 REPRODUCTIVE	OURR_Generations_60_Full Mix-r	\$38.00
MON	10/30/23	08:20a	1	60	OHIOANS UNITED 4 REPRODUCTIVE	OURR_Generations_60_Full Mix-r	\$38.00
MON	10/30/23	12:47p	2	60	OHIOANS UNITED 4 REPRODUCTIVE	OURR_Generations_60_Full Mix-r	\$32.94
MON	10/30/23	01:34p	2	60	OHIOANS UNITED 4 REPRODUCTIVE	OURR_Generations_60_Full Mix-r	\$32.94
MON	10/30/23	05:20p	3	60	OHIOANS UNITED 4 REPRODUCTIVE	OURR_Generations_60_Full Mix-r	\$38.00
MON	10/30/23	06:47p	3	60	OHIOANS UNITED 4 REPRODUCTIVE	OURR_Generations_60_Full Mix-r	\$38.00

PAID IN ADVANCE- NO PAYMENT DUE

CONT# 4450670

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

Invoice Totals

Total Spots: 6
 Gross Amount: \$217.88
 Agency Commission: (\$32.68)
 Net Amount Due: \$185.20

Payment Due Upon Receipt

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Net Amount Due: \$185.20

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