

INVOICE



Invoice #: IN-1231144440
Invoice Date: 11/09/2023
Contract #: 631005082
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: BUILDING CINCINNATI'S FUTURE
Product: 10/25/23-10/30/23 Est3412
Estimate #: 3412
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	BUILD CINCINNATI'S FUTURE	BCFR230330 SMOOTHER	\$29.41
MON	10/30/23	12:47p	2	30	BUILD CINCINNATI'S FUTURE	BCFR230330 SMOOTHER	\$25.88
MON	10/30/23	06:34p	3	30	BUILD CINCINNATI'S FUTURE	BCFR230330 SMOOTHER	\$29.41

PAID IN ADVANCE- NO PAYMENT DUE

CONT# 4450666

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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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

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INVOICE



Invoice #: IN-1231144441
Invoice Date: 11/09/2023
Contract #: 631005081
Page: 1
Net Amount Due: \$121.99

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

Station(s): WGRI-AM

Advertiser: BUILDING CINCINNATI'S FUTURE
Product: 10/24/23-10/30/23 Est #34
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	06:19a	1	30	BUILD CINCINNATI'S FUTURE	BCFR230330 SMOOTHER	\$29.41
MON	10/30/23	08:19a	1	30	BUILD CINCINNATI'S FUTURE	BCFR230330 SMOOTHER	\$29.41
MON	10/30/23	01:34p	2	30	BUILD CINCINNATI'S FUTURE	BCFR230330 SMOOTHER	\$25.88
MON	10/30/23	04:35p	3	30	BUILD CINCINNATI'S FUTURE	BCFR230330 SMOOTHER	\$29.41
MON	10/30/23	05:20p	3	30	BUILD CINCINNATI'S FUTURE	BCFR230330 SMOOTHER	\$29.41

PAID IN ADVANCE- NO PAYMENT DUE

CONT# 4450665

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

Invoice Totals

Total Spots: 5
Gross Amount: \$143.52
Agency Commission: (\$21.53)
Net Amount Due: \$121.99

Payment Due Upon Receipt

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INVOICE



Invoice #: IN-1231144442
Invoice Date: 11/09/2023
Contract #: 631005089
Page: 1
Net Amount Due: \$312.98

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

Station(s): WGRI-AM

Advertiser: BUILDING CINCINNATI'S FUTURE
Product: 10/31/23-11/07/23 Est #34
Estimate #: 3413
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	12:48p	2	30	BUILD CINCINNATI'S FUTURE	BCFR230330 SMOOTHER	\$25.88
WED	11/01/23	08:19a	1	30	BUILD CINCINNATI'S FUTURE	BCFR230330 SMOOTHER	\$29.41
WED	11/01/23	10:19a	2	30	BUILD CINCINNATI'S FUTURE	BCFR230330 SMOOTHER	\$25.88
WED	11/01/23	03:19p	3	30	BUILD CINCINNATI'S FUTURE	BCFR230330 SMOOTHER	\$29.41
THU	11/02/23	07:19a	1	30	BUILD CINCINNATI'S FUTURE	BCFR230530 STAY	\$29.41
THU	11/02/23	05:20p	3	30	BUILD CINCINNATI'S FUTURE	BCFR230530 STAY	\$29.41
FRI	11/03/23	09:19a	1	30	BUILD CINCINNATI'S FUTURE	BCFR230530 STAY	\$29.41
FRI	11/03/23	01:19p	2	30	BUILD CINCINNATI'S FUTURE	BCFR230530 STAY	\$25.88
FRI	11/03/23	06:58p	3	30	BUILD CINCINNATI'S FUTURE	BCFR230530 STAY	\$29.41
MON	11/06/23	06:19a	1	30	BUILD CINCINNATI'S FUTURE	BCFR230530 STAY	\$29.41
MON	11/06/23	02:19p	2	30	BUILD CINCINNATI'S FUTURE	BCFR230530 STAY	\$25.88
MON	11/06/23	04:47p	3	30	BUILD CINCINNATI'S FUTURE	BCFR230530 STAY	\$29.41
TUE	11/07/23	06:34a	1	30	BUILD CINCINNATI'S FUTURE	BCFR230530 STAY	\$29.41

PAID IN ADVANCE- NO PAYMENT DUE

CONT# 4450935

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

Invoice Totals

Total Spots: 13
 Gross Amount: \$368.21
 Agency Commission: (\$55.23)
 Net Amount Due: \$312.98

Payment Due Upon Receipt

INVOICE



Invoice #: IN-1231144442
Invoice Date: 11/09/2023
Contract #: 631005089
Page: 2
Net Amount Due: \$312.98

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.

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INVOICE



Invoice #: IN-1231144444
Invoice Date: 11/09/2023
Contract #: 631005088
Page: 1
Net Amount Due: \$800.96

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

Station(s): WGRI-AM

Advertiser: BUILDING CINCINNATI'S FUTURE
Product: 10/31/23-11/07/23 Est #34
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	07:34a	1	30	BUILD CINCINNATI'S FUTURE	BCFR230330 SMOOTHER	\$29.41
TUE	10/31/23	11:19a	2	30	BUILD CINCINNATI'S FUTURE	BCFR230330 SMOOTHER	\$25.88
TUE	10/31/23	02:19p	2	30	BUILD CINCINNATI'S FUTURE	BCFR230330 SMOOTHER	\$25.88
TUE	10/31/23	03:20p	3	30	BUILD CINCINNATI'S FUTURE	BCFR230330 SMOOTHER	\$29.41
WED	11/01/23	09:20a	1	30	BUILD CINCINNATI'S FUTURE	BCFR230330 SMOOTHER	\$29.41
WED	11/01/23	12:19p	2	30	BUILD CINCINNATI'S FUTURE	BCFR230330 SMOOTHER	\$25.88
WED	11/01/23	01:47p	2	30	BUILD CINCINNATI'S FUTURE	BCFR230330 SMOOTHER	\$25.88
WED	11/01/23	04:29p	3	30	BUILD CINCINNATI'S FUTURE	BCFR230330 SMOOTHER	\$29.41
WED	11/01/23	06:44p	3	30	BUILD CINCINNATI'S FUTURE	BCFR230330 SMOOTHER	\$29.41
THU	11/02/23	06:47a	1	30	BUILD CINCINNATI'S FUTURE	BCFR230530 STAY	\$29.41
THU	11/02/23	08:35a	1	30	BUILD CINCINNATI'S FUTURE	BCFR230530 STAY	\$29.41
THU	11/02/23	10:19a	2	30	BUILD CINCINNATI'S FUTURE	BCFR230530 STAY	\$25.88
THU	11/02/23	04:47p	3	30	BUILD CINCINNATI'S FUTURE	BCFR230530 STAY	\$29.41
THU	11/02/23	06:19p	3	30	BUILD CINCINNATI'S FUTURE	BCFR230530 STAY	\$29.41
FRI	11/03/23	07:19a	1	30	BUILD CINCINNATI'S FUTURE	BCFR230530 STAY	\$29.41
FRI	11/03/23	10:47a	2	30	BUILD CINCINNATI'S FUTURE	BCFR230530 STAY	\$25.88
FRI	11/03/23	02:47p	2	30	BUILD CINCINNATI'S FUTURE	BCFR230530 STAY	\$25.88
FRI	11/03/23	04:29p	3	30	BUILD CINCINNATI'S FUTURE	BCFR230530 STAY	\$29.41
FRI	11/03/23	05:29p	3	30	BUILD CINCINNATI'S FUTURE	BCFR230530 STAY	\$29.41
SAT	11/04/23	07:34a	4	30	BUILD CINCINNATI'S FUTURE	BCFR230530 STAY	\$23.53
SAT	11/04/23	08:20a	4	30	BUILD CINCINNATI'S FUTURE	BCFR230530 STAY	\$23.53
SAT	11/04/23	01:59p	4	30	BUILD CINCINNATI'S FUTURE	BCFR230530 STAY	\$23.53
SAT	11/04/23	02:55p	4	30	BUILD CINCINNATI'S FUTURE	BCFR230530 STAY	\$23.53
SAT	11/04/23	04:56p	4	30	BUILD CINCINNATI'S FUTURE	BCFR230530 STAY	\$23.53
SUN	11/05/23	06:47a	4	30	BUILD CINCINNATI'S FUTURE	BCFR230530 STAY	\$23.53
SUN	11/05/23	09:28a	4	30	BUILD CINCINNATI'S FUTURE	BCFR230530 STAY	\$23.53
SUN	11/05/23	10:28a	4	30	BUILD CINCINNATI'S FUTURE	BCFR230530 STAY	\$23.53
SUN	11/05/23	11:34a	4	30	BUILD CINCINNATI'S FUTURE	BCFR230530 STAY	\$23.53
SUN	11/05/23	06:28p	4	30	BUILD CINCINNATI'S FUTURE	BCFR230530 STAY	\$23.53
MON	11/06/23	07:47a	1	30	BUILD CINCINNATI'S FUTURE	BCFR230530 STAY	\$29.41
MON	11/06/23	09:19a	1	30	BUILD CINCINNATI'S FUTURE	BCFR230530 STAY	\$29.41
MON	11/06/23	11:48a	2	30	BUILD CINCINNATI'S FUTURE	BCFR230530 STAY	\$25.88
MON	11/06/23	05:34p	3	30	BUILD CINCINNATI'S FUTURE	BCFR230530 STAY	\$29.41

INVOICE



Invoice #: IN-1231144444
Invoice Date: 11/09/2023
Contract #: 631005088
Page: 2
Net Amount Due: \$800.96

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	11/06/23	06:35p	3	30	BUILD CINCINNATI'S FUTURE	BCFR230530 STAY	\$29.41
TUE	11/07/23	09:19a	1	30	BUILD CINCINNATI'S FUTURE	BCFR230530 STAY	\$29.41

PAID IN ADVANCE- NO PAYMENT DUE

CONT# 4450934

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

Invoice Totals

Total Spots: 35
Gross Amount: \$942.31
Agency Commission: (\$141.35)
Net Amount Due: \$800.96

Payment Due Upon Receipt

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