



INVOICE

Invoice #: IN-Z-1190510002
Invoice Date: 05/12/2019
Contract #: 52916
Page: 1
Net Amount Due: \$170.00

Agency: RF MEDIA ASSOCIATES
21 STEINBECK DRIVE
MOOSIC, PA 18507

Station(s): WEZX-FM

Advertiser: FOX 56
Product: FOX Mon May 2019
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Dan Kosloski
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	05/06/19	03:09p	1	60	FOX Monday	R3M0519B	\$50.00
MON	05/06/19	03:49p	1	60	FOX Monday	R3M0519B	\$50.00
MON	05/06/19	04:50p	1	60	FOX Monday	R3M0519B	\$50.00
MON	05/06/19	05:51p	1	60	FOX Monday	R3M0519B	\$50.00

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

Invoice Totals
Total Spots: 4
Gross Amount: \$200.00
Agency Commission: (\$30.00)
Net Amount Due: \$170.00

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

We affirm that the announcements were broadcast as indicated above.



INVOICE

Invoice #: IN-F-119055385
Invoice Date: 05/12/2019
Contract #: 52914
Page: 1
Net Amount Due: \$51.00

Agency: RF MEDIA ASSOCIATES
21 STEINBECK DRIVE
MOOSIC, PA 18507

Station(s): WFUZ-FM

Advertiser: FOX 56
Product: FOX May 2019
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Dan Kosloski
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	05/06/19	11:39a	1	60	FOX Monday	R3M0519B	\$20.00
MON	05/06/19	12:33p	1	60	FOX Monday	R3M0519B	\$20.00
MON	05/06/19	01:52p	1	60	FOX Monday	R3M0519B	\$20.00

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

Invoice Totals
Total Spots: 3
Gross Amount: \$60.00
Agency Commission: (\$9.00)
Net Amount Due: \$51.00

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

We affirm that the announcements were broadcast as indicated above.