INVOICE

NEW JERSEY 101.5

Invoice #: **IN-1161016984**
Invoice Date: 10/30/2016
Contract #: 6488
Page: 1
Net Amount Due: $9,180.00

Agency: **Touchpoint Media**
PO Box 6459
Freehold, NJ 07728-6459

Station(s): **WKXW-FM**

Advertiser: **ReThink Energy NJ**
Product: **MYTHBUSTERS**
Estimate #:
Agency Client Code:
Buyer Name: Nisha Shah

Salesperson(s): Jennifer Duvall_I06848
Terms: Payment terms 30 days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	09/26/16	06:47a	1	60	MYTHBUSTERS 1		$425.00
MON	09/26/16	08:27a	1	60	MYTHBUSTERS 2		$425.00
MON	09/26/16	09:27a	1	60	MYTHBUSTERS 3		$425.00
TUE	09/27/16	06:35a	1	60	MYTHBUSTERS 1		$425.00
TUE	09/27/16	07:35a	1	60	MYTHBUSTERS 2		$425.00
TUE	09/27/16	08:18a	1	60	MYTHBUSTERS 3		$425.00
WED	09/28/16	06:36a	1	60	MYTHBUSTERS 1		$425.00
WED	09/28/16	08:28a	1	60	MYTHBUSTERS 2		$425.00
WED	09/28/16	09:48a	1	60	MYTHBUSTERS 3		$425.00
THU	09/29/16	06:16a	1	60	RENJ_PostDEISfacts60	RENJ_POSTDEISFACTS60	$425.00
THU	09/29/16	07:18a	1	60	RENJ_4NEWPENNEASTMYTHS60	RENJ_4NEWPENNEASTMYTHS60	$425.00
THU	09/29/16	09:17a	1	60	RENJ_PostDEISfacts60	RENJ_POSTDEISFACTS60	$425.00
MON	09/26/16	04:06p	2	60	MYTHBUSTERS 1		$340.00
MON	09/26/16	05:46p	2	60	MYTHBUSTERS 2		$340.00
MON	09/26/16	06:44p	2	60	MYTHBUSTERS 3		$340.00
TUE	09/27/16	03:06p	2	60	MYTHBUSTERS 1		$340.00
TUE	09/27/16	04:20p	2	60	MYTHBUSTERS 2		$340.00
TUE	09/27/16	06:44p	2	60	MYTHBUSTERS 3		$340.00
WED	09/28/16	03:20p	2	60	MYTHBUSTERS 1		$340.00
WED	09/28/16	05:19p	2	60	MYTHBUSTERS 2		$340.00
WED	09/28/16	06:45p	2	60	MYTHBUSTERS 3		$340.00
THU	09/29/16	03:22p	2	60	RENJ_4NEWPENNEASTMYTHS60	RENJ_4NEWPENNEASTMYTHS60	$340.00
THU	09/29/16	04:20p	2	60	RENJ_PostDEISfacts60	RENJ_POSTDEISFACTS60	$340.00
THU	09/29/16	06:32p	2	60	RENJ_4NEWPENNEASTMYTHS60	RENJ_4NEWPENNEASTMYTHS60	$340.00

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Remit To:
WKXW FM
PO Box 28052
New York, NY 10087-8052

Invoice Totals

Total Spots:	24
Gross Amount:	$9,180.00
Agency Commission:	$0.00
Net Amount Due:	$9,180.00