

# INVOICE

Invoice #: IN-1200726220  
Invoice Date: 07/05/2020  
Contract #: 1007816  
Page: 1  
Net Amount Due: \$183.71



Agency: MEDIA FINANCIAL SERVICES  
1655 Palm Beach Lakes Blvd  
Suite 903  
WEST PALM BEACH, FL 33401

Station(s): KZMK-FM

Advertiser: RUDEN FOR CONGRESS (N)  
Product: RUDEN FOR CONGRESS  
Estimate #: 1037  
Agency Client Code: RUDEN  
Buyer Name: LINLEY GRANDE

Salesperson(s): House House  
Terms: UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	07/02/20	08:16a	1	60	PRIMARY 5/11-6/7	AZ2 RUDEN HATS	\$15.00
THU	07/02/20	02:17p	2	60	PRIMARY 5/11-6/7	AZ2 RUDEN HATS	\$19.00
THU	07/02/20	06:17p	3	60	PRIMARY 5/11-6/7	AZ2 RUDEN HATS	\$19.00
FRI	07/03/20	06:30a	1	60	PRIMARY 5/11-6/7	AZ2 RUDEN HATS	\$15.00
FRI	07/03/20	08:16a	1	60	PRIMARY 5/11-6/7	AZ2 RUDEN HATS	\$15.00
FRI	07/03/20	09:15a	1	60	PRIMARY 5/11-6/7	AZ2 RUDEN HATS	\$15.00
FRI	07/03/20	11:45a	2	60	PRIMARY 5/11-6/7	AZ2 RUDEN HATS	\$19.00
FRI	07/03/20	12:15p	2	60	PRIMARY 5/11-6/7	AZ2 RUDEN HATS	\$19.00
FRI	07/03/20	02:45p	2	60	PRIMARY 5/11-6/7	AZ2 RUDEN HATS	\$19.00
FRI	07/03/20	03:45p	3	60	PRIMARY 5/11-6/7	AZ2 RUDEN HATS	\$19.00
FRI	07/03/20	04:46p	3	60	PRIMARY 5/11-6/7	AZ2 RUDEN HATS	\$19.00
FRI	07/03/20	05:15p	3	60	PRIMARY 5/11-6/7	AZ2 RUDEN HATS	\$19.00

Remit To:  
KZMK-FM  
PO BOX 2787  
SIERRA VISTA, AZ 85636

**Invoice Totals**  
Total Spots: 12  
Gross Amount: \$212.00  
Agency Commission: (\$31.80)  
Taxes:  
CITY USE TAX R1  
11012015 \$3.51  
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Copy of Electronic Invoice