

# 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  
Net Amount Due: \$183.71



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"Cherry Creek Radio does not discriminate in advertising sales based on race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, will be rejected."  
Copy of Electronic Invoice