

INVOICE



Invoice #: IN-X-120115852
Invoice Date: 11/04/2020
Contract #: 6032172
Page: 1
Net Amount Due: \$467.50

Agency: MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LK BLVD
 SUITE 903
 WEST PALM BEACH, FL 33401

Station(s): KXDR-FM

Advertiser: NATIONAL REP SENATORIAL COMM
Product: EST 13247 OCT 30 TO NOV 3
Estimate #: 13247
Agency Client Code:
 Buyer Name:

Salesperson(s): Garry Brown
Terms: NET 30 DAYS

Day	Date	Time	Product	ISCI	Rate
Ln 1	10/30/20	6:00AM-7:00PM	1/WK @ \$60.00 F Length: 60		
FRI	10/30/20	08:51a	8593 NRSC MT EVEN DARKER RA FI	8593 NRSC MT EVEN DARKER RA FI	\$60.00
Ln 2	10/31/20	6:00AM-7:00PM	2/WK @ \$50.00 S Length: 60		
SAT	10/31/20	07:36a	NRSC MT IN CHARGE	NRSC MT IN CHARGE	\$50.00
SAT	10/31/20	09:00a	8593 NRSC MT EVEN DARKER RA FI	8593 NRSC MT EVEN DARKER RA FI	\$50.00
Ln 3	11/01/20	6:00AM-7:00PM	3/WK @ \$50.00 Su Length: 60		
SUN	11/01/20	10:24a	NRSC MT IN CHARGE	NRSC MT IN CHARGE	\$50.00
SUN	11/01/20	11:06a	8593 NRSC MT EVEN DARKER RA FI	8593 NRSC MT EVEN DARKER RA FI	\$50.00
SUN	11/01/20	03:13p	NRSC MT IN CHARGE	NRSC MT IN CHARGE	\$50.00
Ln 4	11/02/20	6:00AM-7:00PM	2/WK @ \$60.00 M Length: 60		
MON	11/02/20	01:17p	8593 NRSC MT EVEN DARKER RA FI	8593 NRSC MT EVEN DARKER RA FI	\$60.00
MON	11/02/20	04:33p	NRSC MT IN CHARGE	NRSC MT IN CHARGE	\$60.00
Ln 5	11/03/20	6:00AM-4:00PM	2/WK @ \$60.00 T Length: 60		
TUE	11/03/20	01:18p	8593 NRSC MT EVEN DARKER RA FI	8593 NRSC MT EVEN DARKER RA FI	\$60.00
TUE	11/03/20	02:19p	NRSC MT IN CHARGE	NRSC MT IN CHARGE	\$60.00

Remit To:
 CCM MISSOULA III LLC
 406-728-5000
 PO BOX 4106
 MISSOULA, MT 59806

Invoice Totals

Total Spots:	10
Gross Amount:	\$550.00
Agency Commission:	(\$82.50)
NET 30 DAYS Net Amount Due:	\$467.50

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Copy of Electronic Invoice

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