

INVOICE



Invoice #: IN-1221180649
Invoice Date: 11/13/2022
Contract #: 862679
Page: 1
Net Amount Due: \$714.00

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

Station(s): WUPS-FM

Advertiser: MOOLENAAR FOR CONGRESS

Product: 10/26-11/8 EST 10555 CAND

Estimate #: 10555

Agency Client Code:

Buyer Name: HEATHER KARBAN

Salesperson(s): Unwired Reg Reps

Terms: DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/31/22	06:29a	3	60	DRIVEN		\$35.00
MON	10/31/22	09:28a	3	60	DRIVEN		\$35.00
MON	10/31/22	04:44p	4	60	DRIVEN		\$35.00
TUE	11/01/22	06:18a	3	60	DRIVEN		\$35.00
TUE	11/01/22	07:47a	3	60	DRIVEN		\$35.00
TUE	11/01/22	08:45a	3	60	DRIVEN		\$35.00
TUE	11/01/22	03:17p	4	60	DRIVEN		\$35.00
WED	11/02/22	07:47a	3	60	DRIVEN		\$35.00
WED	11/02/22	08:50a	3	60	DRIVEN		\$35.00
WED	11/02/22	05:18p	4	60	DRIVEN		\$35.00
THU	11/03/22	06:31a	3	60	DRIVEN		\$35.00
THU	11/03/22	08:33a	3	60	DRIVEN		\$35.00
THU	11/03/22	09:48a	3	60	DRIVEN		\$35.00
THU	11/03/22	06:46p	4	60	DRIVEN		\$35.00
FRI	11/04/22	07:15a	3	60	DRIVEN		\$35.00
FRI	11/04/22	09:32a	3	60	DRIVEN		\$35.00
FRI	11/04/22	04:15p	4	60	DRIVEN		\$35.00
FRI	11/04/22	05:22p	4	60	DRIVEN		\$35.00
MON	11/07/22	06:34a	5	60	DRIVEN		\$35.00
MON	11/07/22	08:31a	5	60	DRIVEN		\$35.00
MON	11/07/22	03:18p	6	60	DRIVEN		\$35.00
MON	11/07/22	04:34p	6	60	DRIVEN		\$35.00
MON	11/07/22	05:15p	6	60	DRIVEN		\$35.00
MON	11/07/22	05:46p	6	60	DRIVEN		\$35.00

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Remit To:
Black Diamond Broadcasting
P.O. Box 6016
Traverse City, MI 49696

Invoice Totals
Total Spots: 24
Gross Amount: \$840.00
Agency Commission: (\$126.00)
Net Amount Due: \$714.00

FOR BILLING QUESTIONS AND COPIES OF INVOICES PLEASE EMAIL TRAFFIC@BLACKDIAMONDBROADCASTING.COM

FOR THE FORM TO PAY YOUR INVOICE BY CREDIT CARD, PLEASE EMAIL JULIEB@BLACKDIAMONDBROADCASTING.COM

Copy of Electronic Invoice

File Copy