



Country Mountain Airwaves, LLC - KJIK FM  
 1850 W Thatcher Blvd.  
 Safford AZ 85546-3363  
 (928)428-4100

# Invoice

Invoice ID: 20080021  
 Invoice Date: 8/30/2020  
 Account ID: 0226  
 Order ID: 0226-001  
 Account Rep: House Account

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

MEDIA FINANCIAL SERVICES  
 216-535-3967

PAYMENT IS DUE 15 DAYS FROM BILLING DATE OF THIS INVOICE. Please make all checks payable to Country Mountain Airwaves.

Sponsor: Change Now Inc for P.O./Estimate # 9351  
 Change Now Inc

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
8/25/2020	:60 Spot	06:33 AM 03:55 PM	08:33 AM 04:33 PM	10:33 AM 06:33 PM	11:33 AM	01:33 PM	8	19.50	156.00
8/26/2020	:60 Spot	07:33 AM 03:55 PM	08:33 AM 04:33 PM	09:33 AM 05:55 PM	11:55 AM	12:33 PM	8	19.50	156.00
8/27/2020	:60 Spot	07:55 AM 01:33 PM	08:33 AM 03:33 PM	09:33 AM 06:33 PM	11:33 AM	12:55 PM	8	19.50	156.00
8/28/2020	:60 Spot	07:33 AM 02:33 PM	08:33 AM 03:55 PM	09:33 AM 04:33 PM	11:33 AM 05:33 PM	12:33 PM	9	19.50	175.50
8/29/2020	:60 Spot	06:33 AM	07:50 AM	10:33 AM	03:33 PM		4	19.50	78.00
8/30/2020	:60 Spot	06:55 AM	07:27 AM	01:27 PM	06:33 PM		4	19.50	78.00
<b>41 Total Items</b>								<b>Total Cost:</b>	<b>\$799.50</b>
								- Agency Commission:	-\$119.93
								+ City of Safford:	\$16.99
								<b>Net Total:</b>	<b>\$696.56</b>
								8/27/2020 PrePayment Applied Credit Card:	-\$122.85
								8/25/2020 PrePayment Applied Credit Card:	-\$559.65
								9/3/2020 Tax Adjustment:	-\$14.06
								<b>Amount Due:</b>	<b>\$0.00</b>

**Amount Due: \$0.00**