



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

Invoice

Invoice ID: 20090009
 Invoice Date: 9/30/2020
 Account ID: 0226
 Order ID: 0226-003
 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 # 8530
 Change Now Inc

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
9/8/2020	:60 Spot	06:55 AM 03:55 PM	07:33 AM 04:33 PM	10:33 AM 05:55 PM	11:55 AM	02:55 PM	8	19.50	156.00
9/9/2020	:60 Spot	07:33 AM 03:33 PM	08:55 AM 04:33 PM	09:55 AM 05:55 PM	11:33 AM	01:33 PM	8	19.50	156.00
9/10/2020	:60 Spot	07:33 AM 02:33 PM	08:33 AM 03:33 PM	09:33 AM 05:33 PM	11:33 AM	12:33 PM	8	19.50	156.00
9/11/2020	:60 Spot	07:55 AM 01:33 PM	08:55 AM 03:33 PM	09:33 AM 04:33 PM	11:33 AM 06:33 PM	12:33 PM	9	19.50	175.50
9/12/2020	:60 Spot	06:33 AM	07:50 AM	11:50 AM	06:33 PM		4	19.50	78.00
9/13/2020	:60 Spot	06:33 AM	07:27 AM	02:27 PM	03:27 PM		4	19.50	78.00
9/14/2020	:60 Spot	07:33 AM 01:33 PM	08:33 AM 03:33 PM	09:33 AM 04:55 PM	11:33 AM 05:55 PM	12:33 PM	9	19.50	175.50
50 Total Items									
							Total Cost:		\$975.00
							- Agency Commission:		-\$146.25
							+ City of Safford:		\$20.72
							Net Total:		\$849.47
							9/2/2020 Payment Applied Credit Card:		-\$512.54
							9/2/2020 Agency Commission:		-\$336.93
							Amount Due:		\$0.00

Amount Due: \$0.00