



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

Invoice

Invoice ID: 20090008
 Invoice Date: 9/30/2020
 Account ID: 0226
 Order ID: 0226-002
 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 # 3176252
 Change Now Inc

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
9/1/2020	:60 Spot	06:33 AM 03:33 PM	09:33 AM 04:33 PM	10:33 AM 06:33 PM	11:33 AM	01:33 PM	8	19.50	156.00
9/2/2020	:60 Spot	06:33 AM 03:55 PM	07:55 AM 04:33 PM	08:33 AM 05:33 PM	11:55 AM	02:33 PM	8	19.50	156.00
9/3/2020	:60 Spot	06:33 AM 02:33 PM	07:33 AM 03:33 PM	08:55 AM 05:33 PM	11:33 AM	12:33 PM	8	19.50	156.00
9/4/2020	:60 Spot	06:55 AM 01:33 PM	07:55 AM 03:33 PM	08:33 AM 04:55 PM	11:55 AM 05:55 PM	12:33 PM	9	19.50	175.50
9/5/2020	:60 Spot	06:50 AM	07:50 AM	02:33 PM	06:33 PM		4	19.50	78.00
9/6/2020	:60 Spot	06:33 AM	07:27 AM	01:27 PM	06:33 PM		4	19.50	78.00
9/7/2020	:60 Spot	06:33 AM 01:55 PM	07:33 AM 03:33 PM	08:55 AM 04:33 PM	11:33 AM 06:33 PM	12:33 PM	9	19.50	175.50
50 Total Items									
							Total Cost:		\$975.00
							- Agency Commission:		-\$292.50
							+ City of Safford:		\$17.06
							Net Total:		\$699.56
							9/2/2020 Payment Applied Credit Card:		-\$529.60
							9/2/2020 Payment Applied Credit Card:		-\$169.96
							Amount Due:		\$0.00

Amount Due: \$0.00