

INVOICE

Invoice #: IN-1221180654
Invoice Date: 11/13/2022
Contract #: 862678
Page: 1
Net Amount Due: \$646.00



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

Station(s): WMRX-FM

Advertiser: ANNETTE GLENN FOR ST SENATE
Product: 10/26-11/08 EST 10515 CAN
Estimate #: 10515
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	06:20a	2	60	FACTS V1	MI SRCC SD35	\$20.00
MON	10/31/22	09:23a	2	60	FACTS V1	MI SRCC SD35	\$20.00
MON	10/31/22	10:22a	4	60	FACTS V1	MI SRCC SD35	\$20.00
MON	10/31/22	01:24p	4	60	FACTS V1	MI SRCC SD35	\$20.00
MON	10/31/22	04:20p	6	60	FACTS V1	MI SRCC SD35	\$20.00
MON	10/31/22	05:19p	6	60	FACTS V1	MI SRCC SD35	\$20.00
TUE	11/01/22	07:19a	2	60	FACTS V1	MI SRCC SD35	\$20.00
TUE	11/01/22	08:52a	2	60	FACTS V1	MI SRCC SD35	\$20.00
TUE	11/01/22	12:21p	4	60	FACTS V1	MI SRCC SD35	\$20.00
TUE	11/01/22	01:53p	4	60	FACTS V1	MI SRCC SD35	\$20.00
TUE	11/01/22	03:50p	6	60	FACTS V1	MI SRCC SD35	\$20.00
TUE	11/01/22	06:51p	6	60	FACTS V1	MI SRCC SD35	\$20.00
WED	11/02/22	06:19a	2	60	FACTS V1	MI SRCC SD35	\$20.00
WED	11/02/22	07:58a	2	60	FACTS V1	MI SRCC SD35	\$20.00
WED	11/02/22	11:19a	4	60	FACTS V1	MI SRCC SD35	\$20.00
WED	11/02/22	02:19p	4	60	FACTS V1	MI SRCC SD35	\$20.00
WED	11/02/22	04:19p	6	60	FACTS V1	MI SRCC SD35	\$20.00
WED	11/02/22	05:22p	6	60	FACTS V1	MI SRCC SD35	\$20.00
THU	11/03/22	08:20a	2	60	FACTS V1	MI SRCC SD35	\$20.00
THU	11/03/22	09:38a	2	60	FACTS V1	MI SRCC SD35	\$20.00
THU	11/03/22	12:21p	4	60	FACTS V1	MI SRCC SD35	\$20.00
THU	11/03/22	01:26p	4	60	FACTS V1	MI SRCC SD35	\$20.00
THU	11/03/22	03:25p	6	60	FACTS V1	MI SRCC SD35	\$20.00
THU	11/03/22	06:23p	6	60	FACTS V1	MI SRCC SD35	\$20.00
FRI	11/04/22	06:23a	2	60	FACTS V1	MI SRCC SD35	\$20.00
FRI	11/04/22	08:55a	2	60	FACTS V1	MI SRCC SD35	\$20.00
FRI	11/04/22	10:25a	4	60	FACTS V1	MI SRCC SD35	\$20.00
FRI	11/04/22	11:54a	4	60	FACTS V1	MI SRCC SD35	\$20.00
FRI	11/04/22	03:22p	6	60	FACTS V1	MI SRCC SD35	\$20.00
FRI	11/04/22	04:48p	6	60	FACTS V1	MI SRCC SD35	\$20.00
MON	11/07/22	07:56a	2	60	FACTS V1	MI SRCC SD35	\$20.00
MON	11/07/22	09:53a	2	60	FACTS V1	MI SRCC SD35	\$20.00
MON	11/07/22	11:50a	4	60	FACTS V1	MI SRCC SD35	\$20.00

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MON	11/07/22	01:18p	4	60	FACTS V1	MI SRCC SD35	\$20.00
MON	11/07/22	03:53p	6	60	FACTS V1	MI SRCC SD35	\$20.00
MON	11/07/22	05:50p	6	60	FACTS V1	MI SRCC SD35	\$20.00
TUE	11/08/22	06:19a	2	60	FACTS V1	MI SRCC SD35	\$20.00
TUE	11/08/22	08:23a	2	60	FACTS V1	MI SRCC SD35	\$20.00

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

Invoice Totals
Total Spots: 38
Gross Amount: \$760.00
Agency Commission: (\$114.00)
Net Amount Due: \$646.00

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

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