



**Cruisin' KCFI - 1250 & 105.1**  
 721 Shirley Street PO Box 248  
 Cedar Falls, IA 50613  
 319-277-1918

# Cruisin' KCFI - 1250 & 105.1 Invoice

**Invoice ID:** 18090301  
**Invoice Date:** 9/30/2018  
**Account ID:** 1491  
**Order ID:** 1491-003  
**Account Rep:** Political

**Amount Due:** \$0.00

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

MEDIA FINANCIAL SERVICES  
 1675 PALM BEACH LAKES BLVD.  
 SUITE 1000  
 WEST PALM BEACH, FL 33401

Sponsor: Finkenauer for Congress  
 Finkenauer for Congress

Date	Description	Times	Times	Times	Times	Qty	Rate	Cost
9/28/2018	:60 Spot	06:45 AM 06:30 PM	08:45 AM	09:45 AM	10:46 AM	5	11.75	58.75
9/29/2018	:60 Spot	11:15 AM				1	6.00	6.00
9/30/2018	:60 Spot	08:15 AM				1	6.00	6.00
<b>7 Total Items</b>							<b>Total Cost:</b>	<b>\$70.75</b>
							- Agency Commission:	-\$10.61
							<b>Net Total:</b>	<b>\$60.14</b>
							9/30/2018 National Rep Commission:	-\$9.02
							10/10/2018 Payment Applied Check 713116:	-\$51.12
							<b>Amount Due:</b>	<b>\$0.00</b>

**AFFIDAVIT OF PERFORMANCE:**

In accordance with the Official Station Logs, announcements were broadcast approximately within 15 minutes as shown on this invoice.

Terms: Net 25. 1.5% Finance Charge applied to all balances past the 25th

**Amount Due:** **\$0.00**