



**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

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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**