

INVOICE



Invoice #: CC-1201030681
Invoice Date: 10/25/2020
Contract #: 20116
Page: 1
Net Amount Due: \$935.06

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

Station(s): KHQT-FM

Advertiser: HOUSE MAJORITY FORWARD
Product: HMF LAS CRUCES (10/22-10/
Estimate #:
Agency Client Code:
Buyer Name: Cecilia Novak

Salesperson(s): LOCAL FOCUS LOCAL FOCUS
Terms: net 30 from Invoice Date

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/22/20	06:28a	1	30	HMF20-US00-R05	HMF20-US00-R05	\$64.71
THU	10/22/20	07:43a	1	30	HMF20-US00-R04	HMF20-US00-R04	\$64.71
THU	10/22/20	08:37a	1	30	HMF20-US00-R02	HMF20-US00-R02	\$64.71
THU	10/22/20	10:12a	2	30	HMF20-US00-R01	HMF20-US00-R01	\$64.71
THU	10/22/20	11:14a	2	30	HMF20-US00-R05	HMF20-US00-R05	\$64.71
THU	10/22/20	01:11p	2	30	HMF20-US00-R04	HMF20-US00-R04	\$64.71
THU	10/22/20	04:13p	3	30	HMF20-US00-R03	HMF20-US00-R03	\$64.71
THU	10/22/20	05:12p	3	30	HMF20-US00-R02	HMF20-US00-R02	\$64.71
THU	10/22/20	06:11p	3	30	HMF20-US00-R01	HMF20-US00-R01	\$64.71
FRI	10/23/20	06:15a	1	30	HMF20-US00-R05	HMF20-US00-R05	\$64.71
FRI	10/23/20	07:19a	1	30	HMF20-US00-R04	HMF20-US00-R04	\$64.71
FRI	10/23/20	08:09a	1	30	HMF20-US00-R03	HMF20-US00-R03	\$64.71
FRI	10/23/20	09:39a	1	30	HMF20-US00-R02	HMF20-US00-R02	\$64.71
FRI	10/23/20	10:36a	2	30	HMF20-US00-R01	HMF20-US00-R01	\$64.71
FRI	10/23/20	02:14p	2	30	HMF20-US00-R05	HMF20-US00-R05	\$64.71
FRI	10/23/20	04:39p	3	30	HMF20-US00-R04	HMF20-US00-R04	\$64.71
FRI	10/23/20	06:38p	3	30	HMF20-US00-R03	HMF20-US00-R03	\$64.71

THANK YOU FOR YOUR BUSINESS

Remit To:
Adams Radio Group
575-525-9298
1355 California Ave.
Las Cruces, NM 88001

Invoice Totals
Total Spots: 17
Gross Amount: \$1,100.07
Agency Commission: (\$165.01)
Net Amount Due: \$935.06

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We warrant that the actual broadcast information shown on this invoice was taken from the official program log.
Copy of Electronic Invoice

Original Copy