

Double R Communications
P.O. DRAWER L
SAFFORD, AZ 85546

AMERICA FIRST LEGAL

Advertiser ID: 214

Amount Paid

214-00003-0000	11/13/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD
9TH FL, SUITE 903
WEST PALM BEACH, FLORIDA 33401

214-00003-0000

11/13/2022

1

For: AMERICA FIRST LEGAL

Purchase Order Number: 3203288

Est. Number:

Co-Op:

Description: 11/3-11/8 AZ GENERAL MARKET

Salesperson: Patterson, Lee

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
			Tape: 3743M			
11/3/2022	Thu	:30	KWRQ-FM 07:39:00 AM 08:39:00 AM 09:03:00 AM 09:39:00 AM 10:39:00 AM 12:38:00 PM 04:03:30 PM 04:19:45 PM 04:39:00 PM 05:03:30 PM 06:38:00 PM	11	\$17.50	\$192.50
11/4/2022	Fri	:30	KWRQ-FM 07:39:00 AM 09:38:00 AM 10:38:00 AM 11:39:00 AM 12:18:45 PM 01:03:30 PM 01:39:00 PM 03:03:30 PM 03:19:15 PM 05:03:30 PM 05:39:30 PM	11	\$17.50	\$192.50
11/5/2022	Sat	:30	KWRQ-FM 07:03:30 AM 07:17:00 AM 08:03:30 AM 08:18:30 AM 09:20:00 AM 10:03:30 AM 10:18:00 AM 10:38:00 AM 11:03:30 AM 12:39:00 PM 01:03:30 PM 03:03:30 PM 06:20:00 PM	13	\$15.50	\$201.50
11/6/2022	Sun	:30	KWRQ-FM 07:17:00 AM 09:18:30 AM 09:37:00 AM 10:18:00 AM 02:18:00 PM 03:03:30 PM 03:18:00 PM 04:03:30 PM 04:20:00 PM 05:03:30 PM 05:18:00 PM 06:26:00 PM 06:55:30 PM	13	\$15.50	\$201.50
11/7/2022	Mon	:30	KWRQ-FM 09:40:00 AM 10:03:30 AM 10:38:30 AM 12:03:30 PM 02:19:45 PM 04:18:15 PM 05:03:30 PM	7	\$17.50	\$122.50
11/8/2022	Tue	:30	KWRQ-FM 07:40:00 AM 08:03:30 AM 10:19:15 AM 10:39:00 AM 05:03:30 PM 06:03:30 PM	6	\$17.50	\$105.00
11/8/2022			Agency Discount			-\$152.33

Quantity	61	Total	\$1015.50
AGENCY DISCOUNT	\$		-152.33
Total Due			\$863.17

INVOICE