



Remit payments to: Country Mountain Airwaves
P.O. Box 2020
Show Low, AZ 85902

I-TALK 106.7 KNKI Invoice

Invoice ID: 18100172
Invoice Date: 10/28/2018
Account ID: 0879
Order ID: 0879-013
Account Rep: Camden Smith

Amount Due: \$0.00

Amount Paid: _____

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

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Sponsor: Arizonians for Affordable Electricity for P.O./Estimate # 6573
Arizonians for Affordable Electricity

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/23/2018	09:47 AM	:60	Spot	Simple	48.85
10/23/2018	05:17 PM	:60	Spot	Simple	48.85
10/24/2018	08:17 AM	:60	Spot	Simple	48.85
10/25/2018	03:47 PM	:60	Spot	Simple	48.85
10/26/2018	08:32 AM	:60	Spot	Simple	48.85
10/26/2018	05:47 PM	:60	Spot	Simple	48.85
10/29/2018	09:17 AM	:60	Spot	Simple	48.85
10/29/2018	04:32 PM	:60	Spot	Simple	48.85
8 Total Items					
Total Cost:					390.80
- Agency Commission:					-107.47
+ Show Low City Sales Tax (2%):					5.67
Net Total:					289.00
10/25/2018 Payment Applied Check 714686:					-289.00
Amount Due:					0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the
Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: **0.00**

STATE OF ARIZONA
COUNTY OF NAVAJO
Subscribed and sworn before me this 1st day of November 2018

_____, NOTARY PUBLIC