

# INVOICE

# ROCK 105 & 95.5

## THE REAL ROCK STATION

Invoice #: IN-1221180620  
Invoice Date: 11/13/2022  
Contract #: 862450  
Page: 1  
Net Amount Due: \$620.50

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

Station(s): WGFM-WGFE-F  
M

Advertiser: WE THE PEOPLE MI PAC  
Product: 10/13-11/07 EST 11976 ISS  
Estimate #: 11976  
Agency Client Code:  
Buyer Name: ROGER RAFSON

Salesperson(s): Unwired Reg Reps  
Terms: DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/31/22	12:26p	7	60	WORK-WE THE PEOPLE MI PAC 1		\$50.00
MON	10/31/22	01:35p	7	60	WORK-WE THE PEOPLE MI PAC 1		\$50.00
MON	10/31/22	04:17p	8	60	WORK-WE THE PEOPLE MI PAC 1		\$50.00
TUE	11/01/22	10:18a	7	60	WORK-WE THE PEOPLE MI PAC 1		\$50.00
TUE	11/01/22	06:34p	8	60	WORK-WE THE PEOPLE MI PAC 1		\$50.00
WED	11/02/22	12:33p	7	60	WORK-WE THE PEOPLE MI PAC 1		\$50.00
WED	11/02/22	02:29p	7	60	WORK-WE THE PEOPLE MI PAC 1		\$50.00
THU	11/03/22	11:31a	7	60	WORK-WE THE PEOPLE MI PAC 1		\$50.00
THU	11/03/22	04:17p	8	60	WORK-WE THE PEOPLE MI PAC 1		\$50.00
FRI	11/04/22	10:14a	7	60	WORK-WE THE PEOPLE MI PAC 1		\$50.00
FRI	11/04/22	12:18p	7	60	WORK-WE THE PEOPLE MI PAC 1		\$50.00
SAT	11/05/22	11:36a	9	60	WORK-WE THE PEOPLE MI PAC 1		\$40.00
SAT	11/05/22	12:41p	9	60	WORK-WE THE PEOPLE MI PAC 1		\$40.00
MON	11/07/22	01:35p	10	60	WORK-WE THE PEOPLE MI PAC 1		\$50.00
MON	11/07/22	04:40p	8	60	WORK-WE THE PEOPLE MI PAC 1		\$50.00

Remit To:  
Black Diamond Broadcasting  
P.O. Box 6016  
Traverse City, MI 49696

**Invoice Totals**  
Total Spots: 15  
Gross Amount: \$730.00  
Agency Commission: (\$109.50)  
Net Amount Due: \$620.50

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**THE REAL ROCK STATION**

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\*\*\*FOR BILLING QUESTIONS AND COPIES OF INVOICES PLEASE EMAIL [TRAFFIC@BLACKDIAMONDBROADCASTING.COM](mailto:TRAFFIC@BLACKDIAMONDBROADCASTING.COM)\*\*\*

FOR THE FORM TO PAY YOUR INVOICE BY CREDIT CARD, PLEASE EMAIL [JULIEB@BLACKDIAMONDBROADCASTING.COM](mailto:JULIEB@BLACKDIAMONDBROADCASTING.COM)

Copy of Electronic Invoice

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