

# INVOICE



**Invoice #:** IN-X-120105839  
**Invoice Date:** 10/26/2020  
**Contract #:** 6031765  
**Page:** 1  
**Net Amount Due:** \$3,493.50

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

**Station(s):** KXDR-FM

**Advertiser:** ISSUE: AFSCME  
**Product:** EST 9181 OCT 6 TO NOV 2 K  
**Estimate #:** 9181  
**Agency Client Code:**  
 Buyer Name:

**Salesperson(s):** Garry Brown  
**Terms:** NET 30 DAYS

Day	Date	Time	Product	ISCI	Rate
Ln 1	10/06/20 - 11/02/20	6:00AM-10:00AM	5/WK @ \$60.00 M-F Length: 60		
TUE	10/06/20	06:19a	BANKROLL	20AFSCMET01R	\$60.00
WED	10/07/20	08:37a	BANKROLL	20AFSCMET01R	\$60.00
THU	10/08/20	07:42a	BANKROLL	20AFSCMET01R	\$60.00
FRI	10/09/20	08:51a	BANKROLL	20AFSCMET01R	\$60.00
MON	10/12/20	08:49a	BANKROLL	20AFSCMET01R	\$60.00
TUE	10/13/20	07:18a	BANKROLL	20AFSCMET01R	\$60.00
WED	10/14/20	06:47a	BANKROLL	20AFSCMET01R	\$60.00
THU	10/15/20	08:20a	BANKROLL	20AFSCMET01R	\$60.00
FRI	10/16/20	08:20a	BANKROLL	20AFSCMET01R	\$60.00
MON	10/19/20	08:50a	BANKROLL	20AFSCMET01R	\$60.00
TUE	10/20/20	07:37a	SPEAKING OUT	20AFSCMEMT02R	\$60.00
WED	10/21/20	08:51a	SPEAKING OUT	20AFSCMEMT02R	\$60.00
THU	10/22/20	06:20a	SPEAKING OUT	20AFSCMEMT02R	\$60.00
FRI	10/23/20	08:51a	SPEAKING OUT	20AFSCMEMT02R	\$60.00
Ln 2	10/06/20 - 11/02/20	10:00AM-3:00PM	5/WK @ \$60.00 M-F Length: 60		
TUE	10/06/20	12:33p	BANKROLL	20AFSCMET01R	\$60.00
WED	10/07/20	12:30p	BANKROLL	20AFSCMET01R	\$60.00
THU	10/08/20	01:18p	BANKROLL	20AFSCMET01R	\$60.00
FRI	10/09/20	11:13a	BANKROLL	20AFSCMET01R	\$60.00
MON	10/12/20	10:34a	BANKROLL	20AFSCMET01R	\$60.00
TUE	10/13/20	01:18p	BANKROLL	20AFSCMET01R	\$60.00
WED	10/14/20	11:30a	BANKROLL	20AFSCMET01R	\$60.00
THU	10/15/20	12:29p	BANKROLL	20AFSCMET01R	\$60.00
FRI	10/16/20	02:16p	BANKROLL	20AFSCMET01R	\$60.00
MON	10/19/20	01:15p	BANKROLL	20AFSCMET01R	\$60.00
TUE	10/20/20	10:34a	SPEAKING OUT	20AFSCMEMT02R	\$60.00
WED	10/21/20	11:15a	SPEAKING OUT	20AFSCMEMT02R	\$60.00
THU	10/22/20	11:10a	SPEAKING OUT	20AFSCMEMT02R	\$60.00
FRI	10/23/20	12:26p	SPEAKING OUT	20AFSCMEMT02R	\$60.00
Ln 3	10/06/20 - 11/02/20	3:00PM-7:00PM	5/WK @ \$60.00 M-F Length: 60		
TUE	10/06/20	06:41p	BANKROLL	20AFSCMET01R	\$60.00
WED	10/07/20	06:15p	BANKROLL	20AFSCMET01R	\$60.00

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Day	Date	Time	Product	ISCI	Rate
THU	10/08/20	03:19p	BANKROLL	20AFSCMET01R	\$60.00
FRI	10/09/20	06:13p	BANKROLL	20AFSCMET01R	\$60.00
MON	10/12/20	04:18p	BANKROLL	20AFSCMET01R	\$60.00
TUE	10/13/20	06:11p	BANKROLL	20AFSCMET01R	\$60.00
WED	10/14/20	04:16p	BANKROLL	20AFSCMET01R	\$60.00
THU	10/15/20	05:32p	BANKROLL	20AFSCMET01R	\$60.00
FRI	10/16/20	05:19p	BANKROLL	20AFSCMET01R	\$60.00
MON	10/19/20	06:38p	BANKROLL	20AFSCMET01R	\$60.00
TUE	10/20/20	04:18p	SPEAKING OUT	20AFSCMEMT02R	\$60.00
WED	10/21/20	04:30p	SPEAKING OUT	20AFSCMEMT02R	\$60.00
THU	10/22/20	06:14p	SPEAKING OUT	20AFSCMEMT02R	\$60.00
FRI	10/23/20	03:19p	SPEAKING OUT	20AFSCMEMT02R	\$60.00
Ln 4 10/06/20 - 11/02/20 6:00AM-7:00PM 5/WK @ \$60.00 M-F Length: 60					
TUE	10/06/20	11:28a	BANKROLL	20AFSCMET01R	\$60.00
WED	10/07/20	11:27a	BANKROLL	20AFSCMET01R	\$60.00
THU	10/08/20	06:55a	BANKROLL	20AFSCMET01R	\$60.00
FRI	10/09/20	10:35a	BANKROLL	20AFSCMET01R	\$60.00
MON	10/12/20	12:30p	BANKROLL	20AFSCMET01R	\$60.00
TUE	10/13/20	03:18p	BANKROLL	20AFSCMET01R	\$60.00
WED	10/14/20	03:30p	BANKROLL	20AFSCMET01R	\$60.00
THU	10/15/20	03:21p	BANKROLL	20AFSCMET01R	\$60.00
FRI	10/16/20	01:30p	BANKROLL	20AFSCMET01R	\$60.00
MON	10/19/20	05:18p	BANKROLL	20AFSCMET01R	\$60.00
TUE	10/20/20	06:39p	SPEAKING OUT	20AFSCMEMT02R	\$60.00
WED	10/21/20	04:17p	SPEAKING OUT	20AFSCMEMT02R	\$60.00
THU	10/22/20	04:19p	SPEAKING OUT	20AFSCMEMT02R	\$60.00
FRI	10/23/20	12:14p	SPEAKING OUT	20AFSCMEMT02R	\$60.00
Ln 5 10/10/20 - 11/01/20 6:00AM-7:00PM 5/WK @ \$50.00 S-Su Length: 60					
SAT	10/10/20	08:42a	BANKROLL	20AFSCMET01R	\$50.00
SAT	10/10/20	11:17a	BANKROLL	20AFSCMET01R	\$50.00
SAT	10/10/20	06:29p	BANKROLL	20AFSCMET01R	\$50.00
SUN	10/11/20	12:21p	BANKROLL	20AFSCMET01R	\$50.00
SUN	10/11/20	04:28p	BANKROLL	20AFSCMET01R	\$50.00
SAT	10/17/20	07:20a	BANKROLL	20AFSCMET01R	\$50.00
SAT	10/17/20	03:33p	BANKROLL	20AFSCMET01R	\$50.00
SAT	10/17/20	05:14p	BANKROLL	20AFSCMET01R	\$50.00
SUN	10/18/20	08:14a	BANKROLL	20AFSCMET01R	\$50.00
SUN	10/18/20	01:19p	BANKROLL	20AFSCMET01R	\$50.00
SAT	10/24/20	06:38a	SPEAKING OUT	20AFSCMEMT02R	\$50.00
SAT	10/24/20	07:58a	SPEAKING OUT	20AFSCMEMT02R	\$50.00
SAT	10/24/20	01:31p	SPEAKING OUT	20AFSCMEMT02R	\$50.00
SUN	10/25/20	02:26p	SPEAKING OUT	20AFSCMEMT02R	\$50.00
SUN	10/25/20	04:30p	SPEAKING OUT	20AFSCMEMT02R	\$50.00

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**Remit To:**  
CCM MISSOULA III LLC  
406-728-5000  
PO BOX 4106  
MISSOULA, MT 59806

**Invoice Totals**

Total Spots:	71
Gross Amount:	\$4,110.00
Agency Commission:	(\$616.50)
Net Amount Due:	\$3,493.50

NET 30 DAYS

"Cherry Creek Media does not discriminate in advertising sales based on race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, will be rejected."  
Copy of Electronic Invoice

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