

INVOICE



Invoice #: IN-X-120115851
Invoice Date: 11/04/2020
Contract #: 6031765
Page: 1
Net Amount Due: \$1,436.50

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		
MON	10/26/20	08:51a	SPEAKING OUT	20AFSCMEMT02R	\$60.00
TUE	10/27/20	06:16a	SPEAKING OUT	20AFSCMEMT02R	\$60.00
WED	10/28/20	08:51a	SPEAKING OUT	20AFSCMEMT02R	\$60.00
THU	10/29/20	08:52a	SPEAKING OUT	20AFSCMEMT02R	\$60.00
FRI	10/30/20	06:52a	SPEAKING OUT	20AFSCMEMT02R	\$60.00
MON	11/02/20	07:54a	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		
MON	10/26/20	12:20p	SPEAKING OUT	20AFSCMEMT02R	\$60.00
TUE	10/27/20	01:31p	SPEAKING OUT	20AFSCMEMT02R	\$60.00
WED	10/28/20	01:30p	SPEAKING OUT	20AFSCMEMT02R	\$60.00
THU	10/29/20	01:18p	SPEAKING OUT	20AFSCMEMT02R	\$60.00
FRI	10/30/20	11:15a	SPEAKING OUT	20AFSCMEMT02R	\$60.00
MON	11/02/20	02:17p	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		
MON	10/26/20	06:37p	SPEAKING OUT	20AFSCMEMT02R	\$60.00
TUE	10/27/20	04:18p	SPEAKING OUT	20AFSCMEMT02R	\$60.00
WED	10/28/20	04:32p	SPEAKING OUT	20AFSCMEMT02R	\$60.00
THU	10/29/20	03:17p	SPEAKING OUT	20AFSCMEMT02R	\$60.00
FRI	10/30/20	05:17p	SPEAKING OUT	20AFSCMEMT02R	\$60.00
MON	11/02/20	06:12p	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		
MON	10/26/20	01:16p	SPEAKING OUT	20AFSCMEMT02R	\$60.00
TUE	10/27/20	03:31p	SPEAKING OUT	20AFSCMEMT02R	\$60.00
WED	10/28/20	12:16p	SPEAKING OUT	20AFSCMEMT02R	\$60.00
THU	10/29/20	11:14a	SPEAKING OUT	20AFSCMEMT02R	\$60.00
FRI	10/30/20	06:18a	SPEAKING OUT	20AFSCMEMT02R	\$60.00
MON	11/02/20	10:31a	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	10/31/20	06:35a	SPEAKING OUT	20AFSCMEMT02R	\$50.00
SAT	10/31/20	09:54a	SPEAKING OUT	20AFSCMEMT02R	\$50.00
SAT	10/31/20	11:17a	SPEAKING OUT	20AFSCMEMT02R	\$50.00
SUN	11/01/20	12:09p	SPEAKING OUT	20AFSCMEMT02R	\$50.00

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SUN	11/01/20	03:26p	SPEAKING OUT	20AFSCMENT02R	\$50.00

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

Invoice Totals
Total Spots: 29
Gross Amount: \$1,690.00
Agency Commission: (\$253.50)
Net Amount Due: \$1,436.50

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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