

FOUR CORNERS BROADCASTING
 Po Drawer P
 Durango, Co 81302 United States

UNITE FOR COLORADO

Advertiser ID: 1157 Amount Paid

1157-00011-0000	7/26/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

MEDIA FINANCIAL SERVICES **
 INVOICES@MEDIAFINANCIAL.COM

1157-00011-0000 O 7/26/2020 1

For: UNITE FOR COLORADO

Purchase Order Number:

Est. Number: 5373

Co-Op:

Description: EST.# 5373 CONTRACT# 4381024 ORDER#

Salesperson: Dills, Kristin

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: 1157C UFC CO VIOLATE						
7/14/2020	Tue	1:00	KRSJ 12:21:28 PM	1	\$28.24	\$28.24
7/14/2020	Tue	1:00	KRSJ 05:19:32 PM	1	\$29.41	\$29.41
7/15/2020	Wed	1:00	KRSJ 01:20:31 PM	1	\$28.24	\$28.24
7/15/2020	Wed	1:00	KRSJ 05:23:19 PM	1	\$29.41	\$29.41
7/16/2020	Thu	1:00	KRSJ 01:19:43 PM	1	\$28.24	\$28.24
7/16/2020	Thu	1:00	KRSJ 08:43:40 AM	1	\$29.41	\$29.41
7/17/2020	Fri	1:00	KRSJ 11:22:40 AM	1	\$28.24	\$28.24
7/17/2020	Fri	1:00	KRSJ 07:23:12 AM	1	\$29.41	\$29.41
7/20/2020	Mon	1:00	KRSJ 08:22:15 AM 04:22:25 PM	2	\$29.41	\$58.82
7/21/2020	Tue	1:00	KRSJ 12:23:43 PM	1	\$28.24	\$28.24
7/21/2020	Tue	1:00	KRSJ 08:21:04 AM	1	\$29.41	\$29.41
7/22/2020	Wed	1:00	KRSJ 09:13:32 AM 06:21:59 PM	2	\$29.41	\$58.82
7/23/2020	Thu	1:00	KRSJ 04:23:26 PM	1	\$29.41	\$29.41
7/23/2020			Agency Discount			\$-130.59

Main Office # 970-259-4444

Quantity	15	Total	\$435.30
AGENCY DISCOUNT	\$		-130.59
Total Due			\$304.71

INVOICE