

INVOICE



Invoice #: IN-1201216666
Invoice Date: 12/13/2020
Contract #: 1224593
Page: 1
Net Amount Due: \$2,231.25

Agency: MEDIA FINANCIAL SERVICES
Attn: TIFFANY PEROTTE
 1655 PALM BEACH LAKES BLVD,
 STE 903
 WEST PALM BEACH, FL 33401

Station(s): WHTF-FM

Advertiser: NATIONAL REPUBLICAN SENATORIAL
Product: Est 13668 12/2-12/8 GA 20
Estimate #: 13668
Agency Client Code:
Buyer Name: Megan Burns

Salesperson(s): LOCAL FOCUS LOCAL FOCUS
Terms: Net 30 Days

Day	Date	Time	Product	ISCI	Rate
Ln 1 12/02/20 - 12/08/20 6:00AM-7:00PM 35/WK @ \$75.00 M-F Length: 60					
WED	12/02/20	07:00a	Est 13668 12/2-12/8 GA 20	NRSCGA20R03 LAST CHECK	\$75.00
WED	12/02/20	09:29a	Est 13668 12/2-12/8 GA 20	NRSCGA20R03 LAST CHECK	\$75.00
WED	12/02/20	12:51p	Est 13668 12/2-12/8 GA 20	NRSCGA20R03 LAST CHECK	\$75.00
WED	12/02/20	02:21p	Est 13668 12/2-12/8 GA 20	NRSCGA20R03 LAST CHECK	\$75.00
WED	12/02/20	03:22p	Est 13668 12/2-12/8 GA 20	NRSCGA20R03 LAST CHECK	\$75.00
WED	12/02/20	04:52p	Est 13668 12/2-12/8 GA 20	NRSCGA20R03 LAST CHECK	\$75.00
WED	12/02/20	06:24p	Est 13668 12/2-12/8 GA 20	NRSCGA20R03 LAST CHECK	\$75.00
THU	12/03/20	07:22a	Est 13668 12/2-12/8 GA 20	NRSC_IE_GEORGIA-PLEASE-60RADIO	\$75.00
THU	12/03/20	08:19a	Est 13668 12/2-12/8 GA 20	NRSCGA20R03 LAST CHECK	\$75.00
THU	12/03/20	10:23a	Est 13668 12/2-12/8 GA 20	NRSC_IE_GEORGIA-PLEASE-60RADIO	\$75.00
THU	12/03/20	11:48a	Est 13668 12/2-12/8 GA 20	NRSCGA20R03 LAST CHECK	\$75.00
THU	12/03/20	01:19p	Est 13668 12/2-12/8 GA 20	NRSC_IE_GEORGIA-PLEASE-60RADIO	\$75.00
THU	12/03/20	03:23p	Est 13668 12/2-12/8 GA 20	NRSCGA20R03 LAST CHECK	\$75.00
THU	12/03/20	06:48p	Est 13668 12/2-12/8 GA 20	NRSC_IE_GEORGIA-PLEASE-60RADIO	\$75.00
FRI	12/04/20	07:56a	Est 13668 12/2-12/8 GA 20	NRSCGA20R03 LAST CHECK	\$75.00
FRI	12/04/20	10:23a	Est 13668 12/2-12/8 GA 20	NRSC_IE_GEORGIA-PLEASE-60RADIO	\$75.00
FRI	12/04/20	11:51a	Est 13668 12/2-12/8 GA 20	NRSCGA20R03 LAST CHECK	\$75.00
FRI	12/04/20	12:18p	Est 13668 12/2-12/8 GA 20	NRSC_IE_GEORGIA-PLEASE-60RADIO	\$75.00
FRI	12/04/20	01:51p	Est 13668 12/2-12/8 GA 20	NRSCGA20R03 LAST CHECK	\$75.00
FRI	12/04/20	04:55p	Est 13668 12/2-12/8 GA 20	NRSC_IE_GEORGIA-PLEASE-60RADIO	\$75.00
FRI	12/04/20	05:24p	Est 13668 12/2-12/8 GA 20	NRSCGA20R03 LAST CHECK	\$75.00
MON	12/07/20	08:57a	Est 13668 12/2-12/8 GA 20	NRSC_IE_GEORGIA-PLEASE-60RADIO	\$75.00
MON	12/07/20	09:31a	Est 13668 12/2-12/8 GA 20	NRSCGA20R03 LAST CHECK	\$75.00
MON	12/07/20	10:26a	Est 13668 12/2-12/8 GA 20	NRSC_IE_GEORGIA-PLEASE-60RADIO	\$75.00
MON	12/07/20	01:54p	Est 13668 12/2-12/8 GA 20	NRSCGA20R03 LAST CHECK	\$75.00
MON	12/07/20	02:54p	Est 13668 12/2-12/8 GA 20	NRSC_IE_GEORGIA-PLEASE-60RADIO	\$75.00
MON	12/07/20	04:49p	Est 13668 12/2-12/8 GA 20	NRSCGA20R03 LAST CHECK	\$75.00
MON	12/07/20	06:53p	Est 13668 12/2-12/8 GA 20	NRSC_IE_GEORGIA-PLEASE-60RADIO	\$75.00
TUE	12/08/20	06:20a	Est 13668 12/2-12/8 GA 20	NRSCGA20R03 LAST CHECK	\$75.00
TUE	12/08/20	09:52a	Est 13668 12/2-12/8 GA 20	NRSC_IE_GEORGIA-PLEASE-60RADIO	\$75.00
TUE	12/08/20	11:54a	Est 13668 12/2-12/8 GA 20	NRSCGA20R03 LAST CHECK	\$75.00
TUE	12/08/20	12:20p	Est 13668 12/2-12/8 GA 20	NRSC_IE_GEORGIA-PLEASE-60RADIO	\$75.00

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Thank you for your business

Remit To:
ADAMS RADIO OF TALLAHASSEE
2222 OLD ST AUGUSTINE RD
TALLAHASSEE, FL 32301`

Invoice Totals

Total Spots: 35
Gross Amount: \$2,625.00
Agency Commission: (\$393.75)
Net Amount Due: \$2,231.25

FOR ANY BILLING QUESTIONS PLEASE CALL
OUR BUSINESS OFFICE AT: 219-246-2665

Copy of Electronic Invoice

Original Copy