

# INVOICE



Invoice #: IN-1201062611  
Invoice Date: 10/25/2020  
Contract #: 851943  
Page: 1  
Net Amount Due: \$246.50

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

Station(s): WWMK-FM

Advertiser: PETERS FOR SENATE  
Product: EST 6839 10/21-10/27  
Estimate #: 6839  
Agency Client Code:  
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/21/20	06:17a	1	60	RESULTS	GPR2006	\$10.00
WED	10/21/20	08:19a	1	60	DECIDE	GPR2007	\$10.00
WED	10/21/20	09:17a	1	60	RESULTS	GPR2006	\$10.00
WED	10/21/20	10:48a	2	60	DECIDE	GPR2007	\$10.00
WED	10/21/20	12:15p	2	60	RESULTS	GPR2006	\$10.00
WED	10/21/20	02:43p	2	60	DECIDE	GPR2007	\$10.00
WED	10/21/20	04:15p	3	60	RESULTS	GPR2006	\$10.00
WED	10/21/20	05:20p	3	60	DECIDE	GPR2007	\$10.00
WED	10/21/20	06:16p	3	60	RESULTS	GPR2006	\$10.00
THU	10/22/20	06:58a	1	60	DECIDE	GPR2007	\$10.00
THU	10/22/20	07:54a	1	60	RESULTS	GPR2006	\$10.00
THU	10/22/20	08:42a	1	60	DECIDE	GPR2007	\$10.00
THU	10/22/20	10:18a	2	60	RESULTS	GPR2006	\$10.00
THU	10/22/20	11:14a	2	60	DECIDE	GPR2007	\$10.00
THU	10/22/20	01:23p	2	60	RESULTS	GPR2006	\$10.00
THU	10/22/20	03:47p	3	60	DECIDE	GPR2007	\$10.00
THU	10/22/20	05:49p	3	60	RESULTS	GPR2006	\$10.00
THU	10/22/20	06:46p	3	60	DECIDE	GPR2007	\$10.00
FRI	10/23/20	07:21a	1	60	RESULTS	GPR2006	\$10.00
FRI	10/23/20	08:20a	1	60	DECIDE	GPR2007	\$10.00
FRI	10/23/20	09:46a	1	60	RESULTS	GPR2006	\$10.00
FRI	10/23/20	12:43p	2	60	DECIDE	GPR2007	\$10.00
FRI	10/23/20	01:48p	2	60	RESULTS	GPR2006	\$10.00
FRI	10/23/20	02:43p	2	60	DECIDE	GPR2007	\$10.00
FRI	10/23/20	03:44p	3	60	RESULTS	GPR2006	\$10.00
FRI	10/23/20	05:18p	3	60	DECIDE	GPR2007	\$10.00
FRI	10/23/20	06:16p	3	60	RESULTS	GPR2006	\$10.00
SAT	10/24/20	06:46a	4	60	DECIDE	GPR2007	\$5.00
SAT	10/24/20	12:15p	5	60	RESULTS	GPR2006	\$5.00
SUN	10/25/20	07:14a	4	60	DECIDE	GPR2007	\$5.00
SUN	10/25/20	05:50p	6	60	RESULTS	GPR2006	\$5.00

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**Remit To:**  
Black Diamond Broadcasting  
P.O. Box 6016  
Traverse City, MI 49896

**Invoice Totals**  
**Total Spots:** 31  
**Gross Amount:** \$290.00  
**Agency Commission:** (\$43.50)  
**Net Amount Due:** \$246.50

\*\*\*FOR BILLING QUESTIONS PLEASE CALL 231-627-2341\*\*\*

FOR THE FORM TO PAY YOUR INVOICE BY CREDIT CARD, PLEASE CALL 231-922-4981 EXT 105

Copy of Electronic Invoice

File Copy