



P.O. Box 2087 Elizabethtown, Ky 42702
270-766-1035 502-581-WAKY

DITCH FUND/DITCH MITCHFUND.COM

Advertiser ID: 3012

Amount Paid

3012-00002-0000	10/25/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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

3012-00002-0000

10/25/2020

1

For: DITCH FUND/DITCH MITCHFUND.COM

Purchase Order Number:

Est. Number:

Co-Op:

Description: DITCH MITCH/DITCHMITCHFUND.COM

Salesperson: BELL, RENE'

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
9/29/2020	Tue	1:00	WAKY-FM 06:22:15 AM 12:21:30 PM 02:20:00 PM 06:40:00 PM	4	\$125.00	\$500.00
9/30/2020	Wed	1:00	WAKY-FM 09:23:00 AM 10:20:00 AM 11:20:00 AM 04:41:15 PM 06:20:00 PM	5	\$125.00	\$625.00
10/1/2020	Thu	1:00	WAKY-FM 07:40:15 AM 08:20:00 AM 10:20:00 AM 04:40:15 PM 06:20:00 PM	5	\$125.00	\$625.00
10/2/2020	Fri	1:00	WAKY-FM 06:40:15 AM 08:40:15 AM 11:20:00 AM 05:20:15 PM 06:40:00 PM	5	\$125.00	\$625.00
10/3/2020	Sat	1:00	WAKY-FM 06:48:00 AM 08:18:00 AM	2	\$60.00	\$120.00
10/4/2020	Sun	1:00	WAKY-FM 08:18:00 AM 09:18:00 AM	2	\$60.00	\$120.00
10/5/2020	Mon	1:00	WAKY-FM 06:40:15 AM 08:20:00 AM 10:40:00 AM 01:20:00 PM 04:41:45 PM	5	\$125.00	\$625.00
10/25/2020			Agency Discount			(\$486.00)

Quantity	28	Total	\$3,240.00
AGENCY DISCOUNT			(\$486.00)
Total Due			\$2,754.00

INVOICE



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

3012-00003-0000 O 10/25/2020 1

For: DITCH FUND/DITCH MITCHFUND.COM

Purchase Order Number:

Est. Number:

Co-Op:

Description: DITCH MITCH/DITCHMITCHFUND.COM

Salesperson: BELL, RENE'

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
10/6/2020	Tue	1:00	WAKY-FM 08:21:30 AM 10:40:00 AM 01:41:00 PM 06:22:00 PM	4	\$125.00	\$500.00
10/7/2020	Wed	1:00	WAKY-FM 09:20:00 AM 10:20:00 AM 01:20:00 PM 05:20:15 PM 06:20:30 PM	5	\$125.00	\$625.00
10/8/2020	Thu	1:00	WAKY-FM 06:43:15 AM 09:20:00 AM 10:20:00 AM 03:20:15 PM 06:20:00 PM	5	\$125.00	\$625.00
10/9/2020	Fri	1:00	WAKY-FM 06:21:15 AM 09:20:30 AM 10:40:00 AM 06:20:45 PM 06:41:15 PM	5	\$125.00	\$625.00
10/10/2020	Sat	1:00	WAKY-FM 07:49:15 AM 12:50:15 PM	2	\$60.00	\$120.00
10/11/2020	Sun	1:00	WAKY-FM 11:18:15 AM 12:18:15 PM	2	\$60.00	\$120.00
10/12/2020	Mon	1:00	WAKY-FM 06:40:15 AM 09:20:00 AM 12:21:00 PM 01:20:00 PM 05:20:15 PM	5	\$125.00	\$625.00
10/25/2020			Agency Discount			(\$436.00)

Quantity	28	Total	\$3,240.00
AGENCY DISCOUNT			(\$486.00)
Total Due			\$2,754.00

INVOICE