

INVOICE



Invoice #: IN-X-120105836
Invoice Date: 10/13/2020
Contract #: 6031715
Page: 1
Net Amount Due: \$442.00

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

Station(s): KXDR-FM

Advertiser: ISSUE: HEALTHCARE VOTER/1630
Product: 1630 FUND SEP 7 TO OCT 5
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Garry Brown
Terms: NET 30 DAYS

Day	Date	Time	Product	ISCI	Rate
Ln 13	09/28/20 - 10/02/20	6:00AM-10:00AM	1/WK @ \$60.00 T Length: 60		
TUE	09/29/20	07:39a	VALUES	4CMM20HCV002R	\$60.00
Ln 14	09/28/20 - 10/02/20	10:00AM-3:00PM	2/WK @ \$60.00 M-T Length: 60		
MON	09/28/20	12:31p	CLEAR 60 RADIO	4CMM20HCV001R	\$60.00
TUE	09/29/20	02:18p	CLEAR 60 RADIO	4CMM20HCV001R	\$60.00
Ln 15	09/28/20 - 10/02/20	3:00PM-7:00PM	1/WK @ \$60.00 W Length: 60		
WED	09/30/20	03:20p	VALUES	4CMM20HCV002R	\$60.00
Ln 16	10/03/20 - 10/04/20	6:00AM-7:00PM	2/WK @ \$50.00 S-Su Length: 60		
SAT	10/03/20	02:17p	CLEAR 60 RADIO	4CMM20HCV001R	\$50.00
SUN	10/04/20	10:21a	VALUES	4CMM20HCV002R	\$50.00
Ln 17	10/05/20	6:00AM-10:00AM	1/WK @ \$60.00 M Length: 60		
MON	10/05/20	06:18a	CLEAR 60 RADIO	4CMM20HCV001R	\$60.00
Ln 18	10/05/20	10:00AM-3:00PM	1/WK @ \$60.00 M Length: 60		
MON	10/05/20	02:15p	VALUES	4CMM20HCV002R	\$60.00
Ln 19	10/05/20	3:00PM-7:00PM	1/WK @ \$60.00 M Length: 60		
MON	10/05/20	05:30p	CLEAR 60 RADIO	4CMM20HCV001R	\$60.00

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

Invoice Totals
 Total Spots: 9
 Gross Amount: \$520.00
 Agency Commission: (\$78.00)
NET 30 DAYS Net Amount Due: \$442.00

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Copy of Electronic Invoice

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