

# INVOICE



Invoice #: **IN-1201058058**  
Invoice Date: 10/25/2020  
Contract #: 1808022841  
Page: 1  
Net Amount Due: \$255.00

Agency: **MEDIA FINANCIAL SERVICES**  
1655 Palm Beach Lakes Blvd  
SUITE 903  
West Palm Beach, FL 33401

Station(s): **KVGB-FM**

Advertiser: **SENATE LEADERSHIP FUND/AGENCY**  
Product: **9/23 9/29 EST 8794 KVGB F**  
Estimate #: **8794**  
Agency Client Code:  
Buyer Name:

Salesperson(s): **TAMMY MANLEY**  
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	09/28/20	07:36a	1	60	SLF_KS_GOOD_60R	SLF_KS_GOOD_60R	\$25.00
MON	09/28/20	08:16a	1	60	SLF_KS_GOOD_60R	SLF_KS_GOOD_60R	\$25.00
MON	09/28/20	10:51a	2	60	SLF_KS_GOOD_60R	SLF_KS_GOOD_60R	\$25.00
MON	09/28/20	11:51a	2	60	SLF_KS_GOOD_60R	SLF_KS_GOOD_60R	\$25.00
MON	09/28/20	03:21p	3	60	SLF_KS_GOOD_60R	SLF_KS_GOOD_60R	\$25.00
MON	09/28/20	04:21p	3	60	SLF_KS_GOOD_60R	SLF_KS_GOOD_60R	\$25.00
TUE	09/29/20	06:28a	1	60	SLF_KS_GOOD_60R	SLF_KS_GOOD_60R	\$25.00
TUE	09/29/20	08:50a	1	60	SLF_KS_GOOD_60R	SLF_KS_GOOD_60R	\$25.00
TUE	09/29/20	10:52a	2	60	SLF_KS_GOOD_60R	SLF_KS_GOOD_60R	\$25.00
TUE	09/29/20	01:51p	2	60	SLF_KS_GOOD_60R	SLF_KS_GOOD_60R	\$25.00
TUE	09/29/20	04:52p	3	60	SLF_KS_GOOD_60R	SLF_KS_GOOD_60R	\$25.00
TUE	09/29/20	06:51p	3	60	SLF_KS_GOOD_60R	SLF_KS_GOOD_60R	\$25.00

Remit To:  
Eagle Radio of Great Bend  
1200 Baker Avenue  
P.O. Box 609  
Great Bend, KS 67530

**Invoice Totals**  
Total Spots: 12  
Gross Amount: \$300.00  
Agency Commission: (\$45.00)  
Net Amount Due: \$255.00

Copy of Electronic Invoice

# INVOICE



**Invoice #:** IN-1201058056  
**Invoice Date:** 10/25/2020  
**Contract #:** 1808022842  
**Page:** 1  
**Net Amount Due:** \$656.20

**Agency:** MEDIA FINANCIAL SERVICES  
 1655 Palm Beach Lakes Blvd  
 SUITE 903  
 West Palm Beach, FL 33401

**Station(s):** KVGB-FM

**Advertiser:** SENATE LEADERSHIP FUND/AGENCY  
**Product:** 9/30 10/6 EST 8795 KVGB F  
**Estimate #:** 8795  
**Agency Client Code:**  
 Buyer Name:

**Salesperson(s):** TAMMY MANLEY  
 Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	09/30/20	06:16a	1	60	SLF_KS_RESPECT_60R	SLF_KS_RESPECT_60R	\$25.00
WED	09/30/20	08:16a	1	60	SLF_KS_RESPECT_60R	SLF_KS_RESPECT_60R	\$25.00
WED	09/30/20	11:21a	2	60	SLF_KS_RESPECT_60R	SLF_KS_RESPECT_60R	\$25.00
WED	09/30/20	01:21p	2	60	SLF_KS_RESPECT_60R	SLF_KS_RESPECT_60R	\$25.00
WED	09/30/20	03:50p	3	60	SLF_KS_RESPECT_60R	SLF_KS_RESPECT_60R	\$25.00
WED	09/30/20	05:21p	3	60	SLF_KS_RESPECT_60R	SLF_KS_RESPECT_60R	\$25.00
THU	10/01/20	07:35a	1	60	SLF_KS_RESPECT_60R	SLF_KS_RESPECT_60R	\$25.00
THU	10/01/20	09:21a	1	60	SLF_KS_RESPECT_60R	SLF_KS_RESPECT_60R	\$25.00
THU	10/01/20	10:21a	2	60	SLF_KS_RESPECT_60R	SLF_KS_RESPECT_60R	\$25.00
THU	10/01/20	04:52p	3	60	SLF_KS_RESPECT_60R	SLF_KS_RESPECT_60R	\$25.00
THU	10/01/20	06:51p	3	60	SLF_KS_RESPECT_60R	SLF_KS_RESPECT_60R	\$25.00
FRI	10/02/20	06:35a	1	60	SLF_KS_RESPECT_60R	SLF_KS_RESPECT_60R	\$25.00
FRI	10/02/20	07:28a	1	60	SLF_KS_RESPECT_60R	SLF_KS_RESPECT_60R	\$25.00
FRI	10/02/20	02:51p	2	60	SLF_KS_RESPECT_60R	SLF_KS_RESPECT_60R	\$25.00
FRI	10/02/20	03:21p	3	60	SLF_KS_RESPECT_60R	SLF_KS_RESPECT_60R	\$25.00
FRI	10/02/20	04:21p	3	60	SLF_KS_RESPECT_60R	SLF_KS_RESPECT_60R	\$25.00
SAT	10/03/20	01:51p	4	60	SLF_KS_RESPECT_60R	SLF_KS_RESPECT_60R	\$18.00
SAT	10/03/20	05:50p	5	60	SLF_KS_RESPECT_60R	SLF_KS_RESPECT_60R	\$18.00
SUN	10/04/20	10:51a	4	60	SLF_KS_RESPECT_60R	SLF_KS_RESPECT_60R	\$18.00
SUN	10/04/20	01:20p	5	60	SLF_KS_RESPECT_60R	SLF_KS_RESPECT_60R	\$18.00
MON	10/05/20	07:37a	1	60	SLF_KS_RESPECT_60R	SLF_KS_RESPECT_60R	\$25.00
MON	10/05/20	08:51a	1	60	SLF_KS_RESPECT_60R	SLF_KS_RESPECT_60R	\$25.00
MON	10/05/20	01:21p	2	60	SLF_KS_RESPECT_60R	SLF_KS_RESPECT_60R	\$25.00
MON	10/05/20	02:51p	2	60	SLF_KS_RESPECT_60R	SLF_KS_RESPECT_60R	\$25.00
MON	10/05/20	03:50p	3	60	SLF_KS_RESPECT_60R	SLF_KS_RESPECT_60R	\$25.00
MON	10/05/20	05:02p	3	60	SLF_KS_RESPECT_60R	SLF_KS_RESPECT_60R	\$25.00
TUE	10/06/20	08:49a	1	60	SLF_KS_RESPECT_60R	SLF_KS_RESPECT_60R	\$25.00
TUE	10/06/20	09:21a	1	60	SLF_KS_RESPECT_60R	SLF_KS_RESPECT_60R	\$25.00
TUE	10/06/20	10:51a	2	60	SLF_KS_RESPECT_60R	SLF_KS_RESPECT_60R	\$25.00
TUE	10/06/20	11:21a	2	60	SLF_KS_RESPECT_60R	SLF_KS_RESPECT_60R	\$25.00
TUE	10/06/20	03:51p	3	60	SLF_KS_RESPECT_60R	SLF_KS_RESPECT_60R	\$25.00
TUE	10/06/20	06:21p	3	60	SLF_KS_RESPECT_60R	SLF_KS_RESPECT_60R	\$25.00

# INVOICE

**B104.3**  
*The Point!*

Invoice #: **IN-1201058056**  
Invoice Date: 10/25/2020  
Contract #: 1808022842  
Page: 2  
Net Amount Due: \$656.20

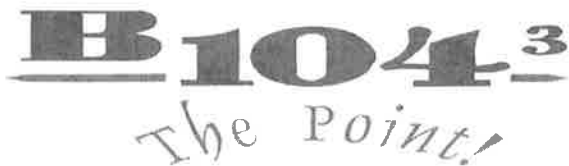
Remit To:  
Eagle Radio of Great Bend  
1200 Baker Avenue  
P.O. Box 609  
Great Bend, KS 67530

## Invoice Totals

Total Spots:	32
Gross Amount:	\$772.00
Agency Commission:	(\$115.80)
Net Amount Due:	\$656.20

Copy of Electronic Invoice

# INVOICE



**Invoice #:** IN-1201058055  
**Invoice Date:** 10/25/2020  
**Contract #:** 1808023047  
**Page:** 1  
**Net Amount Due:** \$656.20

**Agency:** MEDIA FINANCIAL SERVICES  
 1655 Palm Beach Lakes Blvd  
 SUITE 903  
 West Palm Beach, FL 33401

**Station(s):** KVGB-FM

**Advertiser:** SENATE LEADERSHIP FUND/AGENCY  
**Product:** EST 9132 10/7 10/13 KVGB  
**Estimate #:** 9132  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** TAMMY MANLEY

**Terms:**

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/07/20	07:36a	1	60	SLF_KS_NO DICE_60R	SLF_KS_NODICE_60R	\$25.00
WED	10/07/20	09:21a	1	60	SLF_KS_NO DICE_60R	SLF_KS_NODICE_60R	\$25.00
WED	10/07/20	10:21a	2	60	SLF_KS_NO DICE_60R	SLF_KS_NODICE_60R	\$25.00
WED	10/07/20	12:51p	2	60	SLF_KS_NO DICE_60R	SLF_KS_NODICE_60R	\$25.00
WED	10/07/20	05:21p	3	60	SLF_KS_NO DICE_60R	SLF_KS_NODICE_60R	\$25.00
WED	10/07/20	06:51p	3	60	SLF_KS_NO DICE_60R	SLF_KS_NODICE_60R	\$25.00
THU	10/08/20	06:36a	1	60	SLF_KS_NO DICE_60R	SLF_KS_NODICE_60R	\$25.00
THU	10/08/20	08:16a	1	60	SLF_KS_NO DICE_60R	SLF_KS_NODICE_60R	\$25.00
THU	10/08/20	10:51a	2	60	SLF_KS_NO DICE_60R	SLF_KS_NODICE_60R	\$25.00
THU	10/08/20	03:51p	3	60	SLF_KS_NO DICE_60R	SLF_KS_NODICE_60R	\$25.00
THU	10/08/20	05:21p	3	60	SLF_KS_NO DICE_60R	SLF_KS_NODICE_60R	\$25.00
FRI	10/09/20	07:17a	1	60	SLF_KS_NO DICE_60R	SLF_KS_NODICE_60R	\$25.00
FRI	10/09/20	09:50a	1	60	SLF_KS_NO DICE_60R	SLF_KS_NODICE_60R	\$25.00
FRI	10/09/20	11:21a	2	60	SLF_KS_NO DICE_60R	SLF_KS_NODICE_60R	\$25.00
FRI	10/09/20	03:51p	3	60	SLF_KS_NO DICE_60R	SLF_KS_NODICE_60R	\$25.00
FRI	10/09/20	05:40p	3	60	SLF_KS_NO DICE_60R	SLF_KS_NODICE_60R	\$25.00
SAT	10/10/20	10:52a	4	60	SLF_KS_NO DICE_60R	SLF_KS_NODICE_60R	\$18.00
SAT	10/10/20	03:21p	5	60	SLF_KS_NO DICE_60R	SLF_KS_NODICE_60R	\$18.00
SUN	10/11/20	10:20a	4	60	SLF_KS_NO DICE_60R	SLF_KS_NODICE_60R	\$18.00
SUN	10/11/20	06:21p	5	60	SLF_KS_NO DICE_60R	SLF_KS_NODICE_60R	\$18.00
MON	10/12/20	06:36a	1	60	SLF_KS_NO DICE_60R	SLF_KS_NODICE_60R	\$25.00
MON	10/12/20	08:16a	1	60	SLF_KS_NO DICE_60R	SLF_KS_NODICE_60R	\$25.00
MON	10/12/20	10:21a	2	60	SLF_KS_NO DICE_60R	SLF_KS_NODICE_60R	\$25.00
MON	10/12/20	02:21p	2	60	SLF_KS_NO DICE_60R	SLF_KS_NODICE_60R	\$25.00
MON	10/12/20	03:21p	3	60	SLF_KS_NO DICE_60R	SLF_KS_NODICE_60R	\$25.00
MON	10/12/20	03:51p	3	60	SLF_KS_NO DICE_60R	SLF_KS_NODICE_60R	\$25.00
TUE	10/13/20	06:36a	1	60	SLF_KS_NO DICE_60R	SLF_KS_NODICE_60R	\$25.00
TUE	10/13/20	07:17a	1	60	SLF_KS_NO DICE_60R	SLF_KS_NODICE_60R	\$25.00
TUE	10/13/20	10:51a	2	60	SLF_KS_NO DICE_60R	SLF_KS_NODICE_60R	\$25.00
TUE	10/13/20	12:50p	2	60	SLF_KS_NO DICE_60R	SLF_KS_NODICE_60R	\$25.00
TUE	10/13/20	05:51p	3	60	SLF_KS_NO DICE_60R	SLF_KS_NODICE_60R	\$25.00
TUE	10/13/20	06:21p	3	60	SLF_KS_NO DICE_60R	SLF_KS_NODICE_60R	\$25.00

# INVOICE

**B104.3**  
*The Point!*

Invoice #: **IN-1201058055**  
Invoice Date: 10/25/2020  
Contract #: 1808023047  
Page: 2  
Net Amount Due: \$656.20

Remit To:  
Eagle Radio of Great Bend  
1200 Baker Avenue  
P.O. Box 609  
Great Bend, KS 67530

## Invoice Totals

Total Spots:	32
Gross Amount:	\$772.00
Agency Commission:	(\$115.80)
Net Amount Due:	\$656.20

Copy of Electronic Invoice

# INVOICE



**Invoice #:** IN-1201058054  
**Invoice Date:** 10/25/2020  
**Contract #:** 1808023048  
**Page:** 1  
**Net Amount Due:** \$656.20

**Agency:** MEDIA FINANCIAL SERVICES  
 1655 Palm Beach Lakes Blvd  
 SUITE 903  
 West Palm Beach, FL 33401

**Station(s):** KVGB-FM

**Advertiser:** SENATE LEADERSHIP FUND/AGENCY  
**Product:** EST 9133 10/14 10/20 KVGB  
**Estimate #:** 9133  
**Agency Client Code:**  
 Buyer Name:

**Salesperson(s):** TAMMY MANLEY  
 Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/14/20	06:16a	1	60	SLF_KS_MORELIKE_60R	SLF_KS_MORELIKE_60R	\$25.00
WED	10/14/20	07:37a	1	60	SLF_KS_MORELIKE_60R	SLF_KS_MORELIKE_60R	\$25.00
WED	10/14/20	12:40p	2	60	SLF_KS_MORELIKE_60R	SLF_KS_MORELIKE_60R	\$25.00
WED	10/14/20	02:21p	2	60	SLF_KS_MORELIKE_60R	SLF_KS_MORELIKE_60R	\$25.00
WED	10/14/20	03:21p	3	60	SLF_KS_MORELIKE_60R	SLF_KS_MORELIKE_60R	\$25.00
WED	10/14/20	04:20p	3	60	SLF_KS_MORELIKE_60R	SLF_KS_MORELIKE_60R	\$25.00
THU	10/15/20	08:17a	1	60	SLF_KS_MORELIKE_60R	SLF_KS_MORELIKE_60R	\$25.00
THU	10/15/20	09:52a	1	60	SLF_KS_MORELIKE_60R	SLF_KS_MORELIKE_60R	\$25.00
THU	10/15/20	10:52a	2	60	SLF_KS_MORELIKE_60R	SLF_KS_MORELIKE_60R	\$25.00
THU	10/15/20	05:50p	3	60	SLF_KS_MORELIKE_60R	SLF_KS_MORELIKE_60R	\$25.00
THU	10/15/20	06:21p	3	60	SLF_KS_MORELIKE_60R	SLF_KS_MORELIKE_60R	\$25.00
FRI	10/16/20	06:35a	1	60	SLF_KS_MORELIKE_60R	SLF_KS_MORELIKE_60R	\$25.00
FRI	10/16/20	09:41a	1	60	SLF_KS_MORELIKE_60R	SLF_KS_MORELIKE_60R	\$25.00
FRI	10/16/20	11:40a	2	60	SLF_KS_MORELIKE_60R	SLF_KS_MORELIKE_60R	\$25.00
FRI	10/16/20	03:21p	3	60	SLF_KS_MORELIKE_60R	SLF_KS_MORELIKE_60R	\$25.00
FRI	10/16/20	06:50p	3	60	SLF_KS_MORELIKE_60R	SLF_KS_MORELIKE_60R	\$25.00
SAT	10/17/20	12:52p	4	60	SLF_KS_MORELIKE_60R	SLF_KS_MORELIKE_60R	\$18.00
SAT	10/17/20	05:51p	5	60	SLF_KS_MORELIKE_60R	SLF_KS_MORELIKE_60R	\$18.00
SUN	10/18/20	01:51p	4	60	SLF_KS_MORELIKE_60R	SLF_KS_MORELIKE_60R	\$18.00
SUN	10/18/20	04:51p	5	60	SLF_KS_MORELIKE_60R	SLF_KS_MORELIKE_60R	\$18.00
MON	10/19/20	07:28a	1	60	SLF_KS_MORELIKE_60R	SLF_KS_MORELIKE_60R	\$25.00
MON	10/19/20	08:49a	1	60	SLF_KS_MORELIKE_60R	SLF_KS_MORELIKE_60R	\$25.00
MON	10/19/20	12:51p	2	60	SLF_KS_MORELIKE_60R	SLF_KS_MORELIKE_60R	\$25.00
MON	10/19/20	01:51p	2	60	SLF_KS_MORELIKE_60R	SLF_KS_MORELIKE_60R	\$25.00
MON	10/19/20	03:02p	3	60	SLF_KS_MORELIKE_60R	SLF_KS_MORELIKE_60R	\$25.00
MON	10/19/20	03:05p	3	60	SLF_KS_MORELIKE_60R	SLF_KS_MORELIKE_60R	\$25.00
TUE	10/20/20	07:15a	1	60	SLF_KS_MORELIKE_60R	SLF_KS_MORELIKE_60R	\$25.00
TUE	10/20/20	09:21a	1	60	SLF_KS_MORELIKE_60R	SLF_KS_MORELIKE_60R	\$25.00
TUE	10/20/20	01:51p	2	60	SLF_KS_MORELIKE_60R	SLF_KS_MORELIKE_60R	\$25.00
TUE	10/20/20	02:51p	2	60	SLF_KS_MORELIKE_60R	SLF_KS_MORELIKE_60R	\$25.00
TUE	10/20/20	05:52p	3	60	SLF_KS_MORELIKE_60R	SLF_KS_MORELIKE_60R	\$25.00
TUE	10/20/20	06:51p	3	60	SLF_KS_MORELIKE_60R	SLF_KS_MORELIKE_60R	\$25.00

# INVOICE



Invoice #: **IN-1201058054**  
Invoice Date: 10/25/2020  
Contract #: 1808023048  
Page: 2  
Net Amount Due: \$656.20

Remit To:  
Eagle Radio of Great Bend  
1200 Baker Avenue  
P.O. Box 609  
Great Bend, KS 67530

## Invoice Totals

Total Spots:	32
Gross Amount:	\$772.00
Agency Commission:	(\$115.80)
Net Amount Due:	\$656.20

Copy of Electronic Invoice

# INVOICE



**Invoice #:** IN-1201058052  
**Invoice Date:** 10/25/2020  
**Contract #:** 1808023049  
**Page:** 1  
**Net Amount Due:** \$401.20

**Agency:** MEDIA FINANCIAL SERVICES  
 1655 Palm Beach Lakes Blvd  
 SUITE 903  
 West Palm Beach, FL 33401

**Station(s):** KVGB-FM

**Advertiser:** SENATE LEADERSHIP FUND/AGENCY  
**Product:** EST 9134 10/21 10/27 KVGB  
**Estimate #:** 9134  
**Agency Client Code:**  
 Buyer Name:

**Salesperson(s):** TAMMY MANLEY

Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/21/20	06:16a	1	60	SLF_KS_TAKEAWAY_60R	SLF_KS_TAKEAWAY_60R	\$25.00
WED	10/21/20	07:18a	1	60	SLF_KS_TAKEAWAY_60R	SLF_KS_TAKEAWAY_60R	\$25.00
WED	10/21/20	01:52p	2	60	SLF_KS_TAKEAWAY_60R	SLF_KS_TAKEAWAY_60R	\$25.00
WED	10/21/20	02:21p	2	60	SLF_KS_TAKEAWAY_60R	SLF_KS_TAKEAWAY_60R	\$25.00
WED	10/21/20	03:40p	3	60	SLF_KS_TAKEAWAY_60R	SLF_KS_TAKEAWAY_60R	\$25.00
WED	10/21/20	05:40p	3	60	SLF_KS_TAKEAWAY_60R	SLF_KS_TAKEAWAY_60R	\$25.00
THU	10/22/20	08:50a	1	60	SLF_KS_TAKEAWAY_60R	SLF_KS_TAKEAWAY_60R	\$25.00
THU	10/22/20	09:52a	1	60	SLF_KS_TAKEAWAY_60R	SLF_KS_TAKEAWAY_60R	\$25.00
THU	10/22/20	11:51a	2	60	SLF_KS_TAKEAWAY_60R	SLF_KS_TAKEAWAY_60R	\$25.00
THU	10/22/20	03:50p	3	60	SLF_KS_TAKEAWAY_60R	SLF_KS_TAKEAWAY_60R	\$25.00
THU	10/22/20	06:52p	3	60	SLF_KS_TAKEAWAY_60R	SLF_KS_TAKEAWAY_60R	\$25.00
FRI	10/23/20	08:17a	1	60	SLF_KS_TAKEAWAY_60R	SLF_KS_TAKEAWAY_60R	\$25.00
FRI	10/23/20	09:21a	1	60	SLF_KS_TAKEAWAY_60R	SLF_KS_TAKEAWAY_60R	\$25.00
FRI	10/23/20	10:21a	2	60	SLF_KS_TAKEAWAY_60R	SLF_KS_TAKEAWAY_60R	\$25.00
FRI	10/23/20	03:21p	3	60	SLF_KS_TAKEAWAY_60R	SLF_KS_TAKEAWAY_60R	\$25.00
FRI	10/23/20	05:21p	3	60	SLF_KS_TAKEAWAY_60R	SLF_KS_TAKEAWAY_60R	\$25.00
SAT	10/24/20	02:21p	4	60	SLF_KS_TAKEAWAY_60R	SLF_KS_TAKEAWAY_60R	\$18.00
SAT	10/24/20	04:21p	5	60	SLF_KS_TAKEAWAY_60R	SLF_KS_TAKEAWAY_60R	\$18.00
SUN	10/25/20	10:50a	4	60	SLF_KS_TAKEAWAY_60R	SLF_KS_TAKEAWAY_60R	\$18.00
SUN	10/25/20	02:02p	5	60	SLF_KS_TAKEAWAY_60R	SLF_KS_TAKEAWAY_60R	\$18.00

**Remit To:**  
 Eagle Radio of Great Bend  
 1200 Baker Avenue  
 P.O. Box 609  
 Great Bend, KS 67530

**Invoice Totals**

Total Spots: 20  
 Gross Amount: \$472.00  
 Agency Commission: (\$70.80)  
 Net Amount Due: \$401.20