

INVOICE



Invoice #: IN-1200756263
Invoice Date: 07/26/2020
Contract #: 1808022303
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: PLAINS PAC
Product: PLAINS PAC KVGB FM
Estimate #: 8091
Agency Client Code:
Buyer Name:

Salesperson(s): TAMMY MANLEY
Terms:

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|------------------------|------------------------|---------|
| TUE | 07/14/20 | 06:35a | 1 | 60 | PLAINSPAC_NOTAGAIN_60R | PLAINSPAC_NOTAGAIN_60R | \$25.00 |
| TUE | 07/14/20 | 09:52a | 1 | 60 | PLAINSPAC_NOTAGAIN_60R | PLAINSPAC_NOTAGAIN_60R | \$25.00 |
| TUE | 07/14/20 | 10:40a | 3 | 60 | PLAINSPAC_NOTAGAIN_60R | PLAINSPAC_NOTAGAIN_60R | \$25.00 |
| TUE | 07/14/20 | 11:41a | 3 | 60 | PLAINSPAC_NOTAGAIN_60R | PLAINSPAC_NOTAGAIN_60R | \$25.00 |
| TUE | 07/14/20 | 03:21p | 5 | 60 | PLAINSPAC_NOTAGAIN_60R | PLAINSPAC_NOTAGAIN_60R | \$25.00 |
| TUE | 07/14/20 | 06:21p | 5 | 60 | PLAINSPAC_NOTAGAIN_60R | PLAINSPAC_NOTAGAIN_60R | \$25.00 |
| WED | 07/15/20 | 07:16a | 1 | 60 | PLAINSPAC_NOTAGAIN_60R | PLAINSPAC_NOTAGAIN_60R | \$25.00 |
| WED | 07/15/20 | 08:50a | 1 | 60 | PLAINSPAC_NOTAGAIN_60R | PLAINSPAC_NOTAGAIN_60R | \$25.00 |
| WED | 07/15/20 | 01:52p | 3 | 60 | PLAINSPAC_NOTAGAIN_60R | PLAINSPAC_NOTAGAIN_60R | \$25.00 |
| WED | 07/15/20 | 04:21p | 5 | 60 | PLAINSPAC_NOTAGAIN_60R | PLAINSPAC_NOTAGAIN_60R | \$25.00 |
| WED | 07/15/20 | 05:52p | 5 | 60 | PLAINSPAC_NOTAGAIN_60R | PLAINSPAC_NOTAGAIN_60R | \$25.00 |
| THU | 07/16/20 | 06:16a | 1 | 60 | PLAINSPAC_NOTAGAIN_60R | PLAINSPAC_NOTAGAIN_60R | \$25.00 |
| THU | 07/16/20 | 08:17a | 1 | 60 | PLAINSPAC_NOTAGAIN_60R | PLAINSPAC_NOTAGAIN_60R | \$25.00 |
| THU | 07/16/20 | 11:52a | 3 | 60 | PLAINSPAC_NOTAGAIN_60R | PLAINSPAC_NOTAGAIN_60R | \$25.00 |
| THU | 07/16/20 | 02:21p | 3 | 60 | PLAINSPAC_NOTAGAIN_60R | PLAINSPAC_NOTAGAIN_60R | \$25.00 |
| THU | 07/16/20 | 04:21p | 5 | 60 | PLAINSPAC_NOTAGAIN_60R | PLAINSPAC_NOTAGAIN_60R | \$25.00 |
| THU | 07/16/20 | 05:51p | 5 | 60 | PLAINSPAC_NOTAGAIN_60R | PLAINSPAC_NOTAGAIN_60R | \$25.00 |
| FRI | 07/17/20 | 07:16a | 1 | 60 | PLAINSPAC_NOTAGAIN_60R | PLAINSPAC_NOTAGAIN_60R | \$25.00 |
| FRI | 07/17/20 | 08:16a | 1 | 60 | PLAINSPAC_NOTAGAIN_60R | PLAINSPAC_NOTAGAIN_60R | \$25.00 |
| FRI | 07/17/20 | 01:21p | 3 | 60 | PLAINSPAC_NOTAGAIN_60R | PLAINSPAC_NOTAGAIN_60R | \$25.00 |
| FRI | 07/17/20 | 04:21p | 5 | 60 | PLAINSPAC_NOTAGAIN_60R | PLAINSPAC_NOTAGAIN_60R | \$25.00 |
| FRI | 07/17/20 | 05:40p | 3 | 60 | PLAINSPAC_NOTAGAIN_60R | PLAINSPAC_NOTAGAIN_60R | \$25.00 |
| FRI | 07/17/20 | 06:51p | 5 | 60 | PLAINSPAC_NOTAGAIN_60R | PLAINSPAC_NOTAGAIN_60R | \$25.00 |
| SAT | 07/18/20 | 06:48a | 2 | 60 | PLAINSPAC_NOTAGAIN_60R | PLAINSPAC_NOTAGAIN_60R | \$18.00 |
| SAT | 07/18/20 | 11:52a | 4 | 60 | PLAINSPAC_NOTAGAIN_60R | PLAINSPAC_NOTAGAIN_60R | \$18.00 |
| SUN | 07/19/20 | 08:35a | 2 | 60 | PLAINSPAC_NOTAGAIN_60R | PLAINSPAC_NOTAGAIN_60R | \$18.00 |
| SUN | 07/19/20 | 10:51a | 4 | 60 | PLAINSPAC_NOTAGAIN_60R | PLAINSPAC_NOTAGAIN_60R | \$18.00 |
| MON | 07/20/20 | 06:16a | 1 | 60 | PLAINSPAC_NOTAGAIN_60R | PLAINSPAC_NOTAGAIN_60R | \$25.00 |
| MON | 07/20/20 | 08:50a | 1 | 60 | PLAINSPAC_NOTAGAIN_60R | PLAINSPAC_NOTAGAIN_60R | \$25.00 |
| MON | 07/20/20 | 12:21p | 3 | 60 | PLAINSPAC_NOTAGAIN_60R | PLAINSPAC_NOTAGAIN_60R | \$25.00 |
| MON | 07/20/20 | 04:21p | 5 | 60 | PLAINSPAC_NOTAGAIN_60R | PLAINSPAC_NOTAGAIN_60R | \$25.00 |
| MON | 07/20/20 | 06:52p | 5 | 60 | PLAINSPAC_NOTAGAIN_60R | PLAINSPAC_NOTAGAIN_60R | \$25.00 |

INVOICE



Invoice #: IN-1200756263
Invoice Date: 07/26/2020
Contract #: 1808022303
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

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INVOICE



Invoice #: IN-1200756270
Invoice Date: 07/26/2020
Contract #: 1808022292
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: PLAINS PAC
Product: PLAINS PAC KVGB FM
Estimate #: 8090
Agency Client Code:
Buyer Name:

Salesperson(s): TAMMY MANLEY
Terms:

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|--------------------|--------------------|---------|
| TUE | 07/07/20 | 07:18a | 1 | 60 | PLAINSPAC_TIES_60R | PLAINSPAC_TIES_60R | \$25.00 |
| TUE | 07/07/20 | 07:38a | 1 | 60 | PLAINSPAC_TIES_60R | PLAINSPAC_TIES_60R | \$25.00 |
| TUE | 07/07/20 | 10:52a | 3 | 60 | PLAINSPAC_TIES_60R | PLAINSPAC_TIES_60R | \$25.00 |
| TUE | 07/07/20 | 11:52a | 3 | 60 | PLAINSPAC_TIES_60R | PLAINSPAC_TIES_60R | \$25.00 |
| TUE | 07/07/20 | 04:52p | 5 | 60 | PLAINSPAC_TIES_60R | PLAINSPAC_TIES_60R | \$25.00 |
| TUE | 07/07/20 | 06:52p | 5 | 60 | PLAINSPAC_TIES_60R | PLAINSPAC_TIES_60R | \$25.00 |
| WED | 07/08/20 | 06:35a | 1 | 60 | PLAINSPAC_TIES_60R | PLAINSPAC_TIES_60R | \$25.00 |
| WED | 07/08/20 | 08:49a | 1 | 60 | PLAINSPAC_TIES_60R | PLAINSPAC_TIES_60R | \$25.00 |
| WED | 07/08/20 | 02:50p | 3 | 60 | PLAINSPAC_TIES_60R | PLAINSPAC_TIES_60R | \$25.00 |
| WED | 07/08/20 | 05:50p | 5 | 60 | PLAINSPAC_TIES_60R | PLAINSPAC_TIES_60R | \$25.00 |
| WED | 07/08/20 | 06:52p | 5 | 60 | PLAINSPAC_TIES_60R | PLAINSPAC_TIES_60R | \$25.00 |
| THU | 07/09/20 | 07:37a | 1 | 60 | PLAINSPAC_TIES_60R | PLAINSPAC_TIES_60R | \$25.00 |
| THU | 07/09/20 | 08:50a | 1 | 60 | PLAINSPAC_TIES_60R | PLAINSPAC_TIES_60R | \$25.00 |
| THU | 07/09/20 | 11:52a | 3 | 60 | PLAINSPAC_TIES_60R | PLAINSPAC_TIES_60R | \$25.00 |
| THU | 07/09/20 | 01:51p | 3 | 60 | PLAINSPAC_TIES_60R | PLAINSPAC_TIES_60R | \$25.00 |
| THU | 07/09/20 | 04:51p | 5 | 60 | PLAINSPAC_TIES_60R | PLAINSPAC_TIES_60R | \$25.00 |
| THU | 07/09/20 | 05:51p | 5 | 60 | PLAINSPAC_TIES_60R | PLAINSPAC_TIES_60R | \$25.00 |
| FRI | 07/10/20 | 06:35a | 1 | 60 | PLAINSPAC_TIES_60R | PLAINSPAC_TIES_60R | \$25.00 |
| FRI | 07/10/20 | 07:28a | 1 | 60 | PLAINSPAC_TIES_60R | PLAINSPAC_TIES_60R | \$25.00 |
| FRI | 07/10/20 | 01:51p | 3 | 60 | PLAINSPAC_TIES_60R | PLAINSPAC_TIES_60R | \$25.00 |
| FRI | 07/10/20 | 02:52p | 3 | 60 | PLAINSPAC_TIES_60R | PLAINSPAC_TIES_60R | \$25.00 |
| FRI | 07/10/20 | 04:52p | 5 | 60 | PLAINSPAC_TIES_60R | PLAINSPAC_TIES_60R | \$25.00 |
| FRI | 07/10/20 | 06:51p | 5 | 60 | PLAINSPAC_TIES_60R | PLAINSPAC_TIES_60R | \$25.00 |
| SAT | 07/11/20 | 09:51a | 2 | 60 | PLAINSPAC_TIES_60R | PLAINSPAC_TIES_60R | \$18.00 |
| SAT | 07/11/20 | 11:52a | 4 | 60 | PLAINSPAC_TIES_60R | PLAINSPAC_TIES_60R | \$18.00 |
| SUN | 07/12/20 | 06:20a | 2 | 60 | PLAINSPAC_TIES_60R | PLAINSPAC_TIES_60R | \$18.00 |
| SUN | 07/12/20 | 10:21a | 4 | 60 | PLAINSPAC_TIES_60R | PLAINSPAC_TIES_60R | \$18.00 |
| MON | 07/13/20 | 08:50a | 1 | 60 | PLAINSPAC_TIES_60R | PLAINSPAC_TIES_60R | \$25.00 |
| MON | 07/13/20 | 09:51a | 1 | 60 | PLAINSPAC_TIES_60R | PLAINSPAC_TIES_60R | \$25.00 |
| MON | 07/13/20 | 11:21a | 3 | 60 | PLAINSPAC_TIES_60R | PLAINSPAC_TIES_60R | \$25.00 |
| MON | 07/13/20 | 04:52p | 5 | 60 | PLAINSPAC_TIES_60R | PLAINSPAC_TIES_60R | \$25.00 |
| MON | 07/13/20 | 06:21p | 5 | 60 | PLAINSPAC_TIES_60R | PLAINSPAC_TIES_60R | \$25.00 |

INVOICE



Invoice #: IN-1200756270
Invoice Date: 07/26/2020
Contract #: 1808022292
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

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INVOICE



Invoice #: IN-1200756320
Invoice Date: 07/26/2020
Contract #: 1808022329
Page: 1
Net Amount Due: \$549.95

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

Station(s): KVGB-FM

Advertiser: PLAINS PAC
Product: PLAINS PAC KVGB FM 7/21 7
Estimate #: 8092
Agency Client Code:
Buyer Name:

Salesperson(s): TAMMY MANLEY
Terms:

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|---------------------|---------------------|---------|
| TUE | 07/21/20 | 07:37a | 1 | 60 | PLAINSPAC_ERASE_60R | PLAINSPAC_ERASE_60R | \$25.00 |
| TUE | 07/21/20 | 09:21a | 1 | 60 | PLAINSPAC_ERASE_60R | PLAINSPAC_ERASE_60R | \$25.00 |
| TUE | 07/21/20 | 10:41a | 3 | 60 | PLAINSPAC_ERASE_60R | PLAINSPAC_ERASE_60R | \$25.00 |
| TUE | 07/21/20 | 11:40a | 3 | 60 | PLAINSPAC_ERASE_60R | PLAINSPAC_ERASE_60R | \$25.00 |
| TUE | 07/21/20 | 03:21p | 5 | 60 | PLAINSPAC_ERASE_60R | PLAINSPAC_ERASE_60R | \$25.00 |
| TUE | 07/21/20 | 06:21p | 5 | 60 | PLAINSPAC_ERASE_60R | PLAINSPAC_ERASE_60R | \$25.00 |
| WED | 07/22/20 | 07:38a | 1 | 60 | PLAINSPAC_ERASE_60R | PLAINSPAC_ERASE_60R | \$25.00 |
| WED | 07/22/20 | 09:21a | 1 | 60 | PLAINSPAC_ERASE_60R | PLAINSPAC_ERASE_60R | \$25.00 |
| WED | 07/22/20 | 01:42p | 3 | 60 | PLAINSPAC_ERASE_60R | PLAINSPAC_ERASE_60R | \$25.00 |
| WED | 07/22/20 | 04:21p | 5 | 60 | PLAINSPAC_ERASE_60R | PLAINSPAC_ERASE_60R | \$25.00 |
| WED | 07/22/20 | 05:51p | 5 | 60 | PLAINSPAC_ERASE_60R | PLAINSPAC_ERASE_60R | \$25.00 |
| THU | 07/23/20 | 06:17a | 1 | 60 | PLAINSPAC_ERASE_60R | PLAINSPAC_ERASE_60R | \$25.00 |
| THU | 07/23/20 | 09:11a | 1 | 60 | PLAINSPAC_ERASE_60R | PLAINSPAC_ERASE_60R | \$25.00 |
| THU | 07/23/20 | 11:52a | 3 | 60 | PLAINSPAC_ERASE_60R | PLAINSPAC_ERASE_60R | \$25.00 |
| THU | 07/23/20 | 01:52p | 3 | 60 | PLAINSPAC_ERASE_60R | PLAINSPAC_ERASE_60R | \$25.00 |
| THU | 07/23/20 | 03:21p | 5 | 60 | PLAINSPAC_ERASE_60R | PLAINSPAC_ERASE_60R | \$25.00 |
| THU | 07/23/20 | 06:52p | 5 | 60 | PLAINSPAC_ERASE_60R | PLAINSPAC_ERASE_60R | \$25.00 |
| FRI | 07/24/20 | 07:35a | 1 | 60 | PLAINSPAC_ERASE_60R | PLAINSPAC_ERASE_60R | \$25.00 |
| FRI | 07/24/20 | 09:52a | 1 | 60 | PLAINSPAC_ERASE_60R | PLAINSPAC_ERASE_60R | \$25.00 |
| FRI | 07/24/20 | 10:52a | 3 | 60 | PLAINSPAC_ERASE_60R | PLAINSPAC_ERASE_60R | \$25.00 |
| FRI | 07/24/20 | 12:21p | 3 | 60 | PLAINSPAC_ERASE_60R | PLAINSPAC_ERASE_60R | \$25.00 |
| FRI | 07/24/20 | 03:13p | 5 | 60 | PLAINSPAC_ERASE_60R | PLAINSPAC_ERASE_60R | \$25.00 |
| FRI | 07/24/20 | 04:21p | 5 | 60 | PLAINSPAC_ERASE_60R | PLAINSPAC_ERASE_60R | \$25.00 |
| SAT | 07/25/20 | 06:08a | 2 | 60 | PLAINSPAC_ERASE_60R | PLAINSPAC_ERASE_60R | \$18.00 |
| SAT | 07/25/20 | 01:51p | 4 | 60 | PLAINSPAC_ERASE_60R | PLAINSPAC_ERASE_60R | \$18.00 |
| SUN | 07/26/20 | 08:16a | 2 | 60 | PLAINSPAC_ERASE_60R | PLAINSPAC_ERASE_60R | \$18.00 |
| SUN | 07/26/20 | 01:21p | 4 | 60 | PLAINSPAC_ERASE_60R | PLAINSPAC_ERASE_60R | \$18.00 |

INVOICE



Invoice #: IN-1200756320
Invoice Date: 07/26/2020
Contract #: 1808022329
Page: 2
Net Amount Due: \$549.95

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

Invoice Totals

| | |
|--------------------|-----------|
| Total Spots: | 27 |
| Gross Amount: | \$647.00 |
| Agency Commission: | (\$97.05) |
| Net Amount Due: | \$549.95 |

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