

INVOICE



Invoice #: IN-1201158675
Invoice Date: 11/29/2020
Contract #: 1808023163
Page: 1
Net Amount Due: \$899.30

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

Station(s): KVGB-FM

Advertiser: AMERICAN CROSSROADS/AGENCY
Product: ACRKS 10/24 11/2 KVGB FM
Estimate #: 9512
Agency Client Code:
Buyer Name:

Salesperson(s): TAMMY MANLEY
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/26/20	07:15a	4	60	AC_KS_CAN'TFIND_60R	AC_KS_CAN'TFIND_60R	\$25.00
MON	10/26/20	07:36a	4	60	AC_KS_CAN'TFIND_60R	AC_KS_CAN'TFIND_60R	\$25.00
MON	10/26/20	08:50a	4	60	AC_KS_CAN'TFIND_60R	AC_KS_CAN'TFIND_60R	\$25.00
MON	10/26/20	10:21a	5	60	AC_KS_CAN'TFIND_60R	AC_KS_CAN'TFIND_60R	\$25.00
MON	10/26/20	11:21a	5	60	AC_KS_CAN'TFIND_60R	AC_KS_CAN'TFIND_60R	\$25.00
MON	10/26/20	03:21p	6	60	AC_KS_CAN'TFIND_60R	AC_KS_CAN'TFIND_60R	\$25.00
MON	10/26/20	04:52p	6	60	AC_KS_CAN'TFIND_60R	AC_KS_CAN'TFIND_60R	\$25.00
MON	10/26/20	06:52p	6	60	AC_KS_CAN'TFIND_60R	AC_KS_CAN'TFIND_60R	\$25.00
TUE	10/27/20	06:36a	4	60	AC_KS_CAN'TFIND_60R	AC_KS_CAN'TFIND_60R	\$25.00
TUE	10/27/20	09:21a	4	60	AC_KS_CAN'TFIND_60R	AC_KS_CAN'TFIND_60R	\$25.00
TUE	10/27/20	10:52a	5	60	AC_KS_CAN'TFIND_60R	AC_KS_CAN'TFIND_60R	\$25.00
TUE	10/27/20	01:51p	5	60	AC_KS_CAN'TFIND_60R	AC_KS_CAN'TFIND_60R	\$25.00
TUE	10/27/20	03:21p	6	60	AC_KS_CAN'TFIND_60R	AC_KS_CAN'TFIND_60R	\$25.00
TUE	10/27/20	04:21p	6	60	AC_KS_CAN'TFIND_60R	AC_KS_CAN'TFIND_60R	\$25.00
WED	10/28/20	07:37a	4	60	AC_KS_CAN'TFIND_60R	AC_KS_CAN'TFIND_60R	\$25.00
WED	10/28/20	08:50a	4	60	AC_KS_CAN'TFIND_60R	AC_KS_CAN'TFIND_60R	\$25.00
WED	10/28/20	11:21a	5	60	AC_KS_CAN'TFIND_60R	AC_KS_CAN'TFIND_60R	\$25.00
WED	10/28/20	01:51p	5	60	AC_KS_CAN'TFIND_60R	AC_KS_CAN'TFIND_60R	\$25.00
WED	10/28/20	04:52p	6	60	AC_KS_CAN'TFIND_60R	AC_KS_CAN'TFIND_60R	\$25.00
WED	10/28/20	06:51p	6	60	AC_KS_CAN'TFIND_60R	AC_KS_CAN'TFIND_60R	\$25.00
THU	10/29/20	07:37a	4	60	AC_KS_CAN'TFIND_60R	AC_KS_CAN'TFIND_60R	\$25.00
THU	10/29/20	08:50a	4	60	AC_KS_CAN'TFIND_60R	AC_KS_CAN'TFIND_60R	\$25.00
THU	10/29/20	10:52a	5	60	AC_KS_CAN'TFIND_60R	AC_KS_CAN'TFIND_60R	\$25.00
THU	10/29/20	01:52p	5	60	AC_KS_CAN'TFIND_60R	AC_KS_CAN'TFIND_60R	\$25.00
THU	10/29/20	04:21p	6	60	AC_KS_CAN'TFIND_60R	AC_KS_CAN'TFIND_60R	\$25.00
THU	10/29/20	06:21p	6	60	AC_KS_CAN'TFIND_60R	AC_KS_CAN'TFIND_60R	\$25.00
FRI	10/30/20	06:36a	4	60	AC_KS_CAN'TFIND_60R	AC_KS_CAN'TFIND_60R	\$25.00
FRI	10/30/20	09:51a	4	60	AC_KS_CAN'TFIND_60R	AC_KS_CAN'TFIND_60R	\$25.00
FRI	10/30/20	11:52a	5	60	AC_KS_CAN'TFIND_60R	AC_KS_CAN'TFIND_60R	\$25.00
FRI	10/30/20	02:50p	5	60	AC_KS_CAN'TFIND_60R	AC_KS_CAN'TFIND_60R	\$25.00
FRI	10/30/20	03:21p	6	60	AC_KS_CAN'TFIND_60R	AC_KS_CAN'TFIND_60R	\$25.00
FRI	10/30/20	04:21p	6	60	AC_KS_CAN'TFIND_60R	AC_KS_CAN'TFIND_60R	\$25.00
SAT	10/31/20	09:21a	1	60	AC_KS_CAN'TFIND_60R	AC_KS_CAN'TFIND_60R	\$18.00

INVOICE



Invoice #: **IN-1201158675**
Invoice Date: 11/29/2020
Contract #: 1808023163
Page: 2
Net Amount Due: \$899.30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	10/31/20	03:21p	2	60	AC_KS_CANTFIND_60R	AC_KS_CANTFIND_60R	\$18.00
SAT	10/31/20	03:51p	3	60	AC_KS_CANTFIND_60R	AC_KS_CANTFIND_60R	\$18.00
SUN	11/01/20	08:34a	1	60	AC_KS_CANTFIND_60R	AC_KS_CANTFIND_60R	\$18.00
SUN	11/01/20	11:02a	2	60	AC_KS_CANTFIND_60R	AC_KS_CANTFIND_60R	\$18.00
SUN	11/01/20	06:51p	3	60	AC_KS_CANTFIND_60R	AC_KS_CANTFIND_60R	\$18.00
MON	11/02/20	07:15a	7	60	AC_KS_CANTFIND_60R	AC_KS_CANTFIND_60R	\$25.00
MON	11/02/20	09:21a	7	60	AC_KS_CANTFIND_60R	AC_KS_CANTFIND_60R	\$25.00
MON	11/02/20	11:51a	8	60	AC_KS_CANTFIND_60R	AC_KS_CANTFIND_60R	\$25.00
MON	11/02/20	01:51p	8	60	AC_KS_CANTFIND_60R	AC_KS_CANTFIND_60R	\$25.00
MON	11/02/20	04:21p	9	60	AC_KS_CANTFIND_60R	AC_KS_CANTFIND_60R	\$25.00
MON	11/02/20	06:51p	9	60	AC_KS_CANTFIND_60R	AC_KS_CANTFIND_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: 44
Gross Amount: \$1,058.00
Agency Commission: (\$158.70)
Net Amount Due: \$899.30

Copy of Electronic Invoice