

INVOICE



Invoice #: IN-1200957473
Invoice Date: 09/27/2020
Contract #: 1808022599
Page: 1
Net Amount Due: \$488.75

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

Station(s): KVGB-FM

Advertiser: ONE NATION/AGENCY
Product: EST 8442 8/28 9/3 KVGB FM
Estimate #: 8442
Agency Client Code:
Buyer Name:

Salesperson(s): TAMMY MANLEY
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/31/20	07:35a	1	60	ON_KS_REFORM_60R	ON_KS_REFORM_60R	\$25.00
MON	08/31/20	08:50a	1	60	ON_KS_REFORM_60R	ON_KS_REFORM_60R	\$25.00
MON	08/31/20	10:21a	2	60	ON_KS_REFORM_60R	ON_KS_REFORM_60R	\$25.00
MON	08/31/20	03:50p	3	60	ON_KS_REFORM_60R	ON_KS_REFORM_60R	\$25.00
MON	08/31/20	04:51p	3	60	ON_KS_REFORM_60R	ON_KS_REFORM_60R	\$25.00
TUE	09/01/20	06:15a	1	60	ON_KS_REFORM_60R	ON_KS_REFORM_60R	\$25.00
TUE	09/01/20	07:15a	1	60	ON_KS_REFORM_60R	ON_KS_REFORM_60R	\$25.00
TUE	09/01/20	01:51p	2	60	ON_KS_REFORM_60R	ON_KS_REFORM_60R	\$25.00
TUE	09/01/20	02:51p	2	60	ON_KS_REFORM_60R	ON_KS_REFORM_60R	\$25.00
TUE	09/01/20	04:50p	3	60	ON_KS_REFORM_60R	ON_KS_REFORM_60R	\$25.00
TUE	09/01/20	05:51p	3	60	ON_KS_REFORM_60R	ON_KS_REFORM_60R	\$25.00
WED	09/02/20	08:49a	1	60	ON_KS_REFORM_60R	ON_KS_REFORM_60R	\$25.00
WED	09/02/20	09:51a	1	60	ON_KS_REFORM_60R	ON_KS_REFORM_60R	\$25.00
WED	09/02/20	11:21a	2	60	ON_KS_REFORM_60R	ON_KS_REFORM_60R	\$25.00
WED	09/02/20	01:51p	2	60	ON_KS_REFORM_60R	ON_KS_REFORM_60R	\$25.00
WED	09/02/20	03:21p	3	60	ON_KS_REFORM_60R	ON_KS_REFORM_60R	\$25.00
WED	09/02/20	05:21p	3	60	ON_KS_REFORM_60R	ON_KS_REFORM_60R	\$25.00
THU	09/03/20	07:15a	1	60	ON_KS_REFORM_60R	ON_KS_REFORM_60R	\$25.00
THU	09/03/20	09:21a	1	60	ON_KS_REFORM_60R	ON_KS_REFORM_60R	\$25.00
THU	09/03/20	01:51p	2	60	ON_KS_REFORM_60R	ON_KS_REFORM_60R	\$25.00
THU	09/03/20	02:51p	2	60	ON_KS_REFORM_60R	ON_KS_REFORM_60R	\$25.00
THU	09/03/20	04:21p	3	60	ON_KS_REFORM_60R	ON_KS_REFORM_60R	\$25.00
THU	09/03/20	06:51p	3	60	ON_KS_REFORM_60R	ON_KS_REFORM_60R	\$25.00

INVOICE



Invoice #: **IN-1200957473**
Invoice Date: 09/27/2020
Contract #: 1808022599
Page: 2
Net Amount Due: \$488.75

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

Invoice Totals

Total Spots:	23
Gross Amount:	\$575.00
Agency Commission:	(\$86.25)
Net Amount Due:	\$488.75

Copy of Electronic Invoice

Duplicate Copy