

INVOICE



Invoice #: IN-1200856833
Invoice Date: 08/30/2020
Contract #: 1808022538
Page: 1
Net Amount Due: \$374.00

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

Station(s): KVGB-FM

Advertiser: FUTURE VISION/AGENCY
Product: 2020 PRIMARY ELECTION KVG
Estimate #: 1756
Agency Client Code:
Buyer Name:

Salesperson(s): TAMMY MANLEY
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	07/31/20	07:37a	1	60	TAYLOR'S RECORD	TR0730	\$25.00
FRI	07/31/20	09:42a	1	60	TAYLOR'S RECORD	TR0730	\$25.00
FRI	07/31/20	11:42a	3	60	TAYLOR'S RECORD	TR0730	\$25.00
FRI	07/31/20	12:42p	2	60	TAYLOR'S RECORD	TR0730	\$25.00
FRI	07/31/20	01:42p	2	60	TAYLOR'S RECORD	TR0730	\$25.00
FRI	07/31/20	02:41p	3	60	TAYLOR'S RECORD	TR0730	\$25.00
SAT	08/01/20	06:49a	4	60	TAYLOR'S RECORD	TR0730	\$18.00
SAT	08/01/20	07:23a	4	60	TAYLOR'S RECORD	TR0730	\$18.00
SAT	08/01/20	12:40p	4	60	TAYLOR'S RECORD	TR0730	\$18.00
SUN	08/02/20	11:42a	4	60	TAYLOR'S RECORD	TR0730	\$18.00
SUN	08/02/20	05:40p	4	60	TAYLOR'S RECORD	TR0730	\$18.00
MON	08/03/20	09:42a	1	60	TAYLOR'S RECORD	TR0730	\$25.00
MON	08/03/20	12:40p	2	60	TAYLOR'S RECORD	TR0730	\$25.00
MON	08/03/20	01:41p	1	60	TAYLOR'S RECORD	TR0730	\$25.00
MON	08/03/20	02:40p	2	60	TAYLOR'S RECORD	TR0730	\$25.00
MON	08/03/20	04:10p	3	60	TAYLOR'S RECORD	TR0730	\$25.00
MON	08/03/20	06:10p	3	60	TAYLOR'S RECORD	TR0730	\$25.00
TUE	08/04/20	06:36a	1	60	TAYLOR'S RECORD	TR0730	\$25.00
TUE	08/04/20	07:16a	1	60	TAYLOR'S RECORD	TR0730	\$25.00

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

Invoice Totals

Total Spots: 19
Gross Amount: \$440.00
Agency Commission: (\$66.00)
Net Amount Due: \$374.00

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Copy of Electronic Invoice

File Copy