

INVOICE



Invoice #: IN-1200856893
Invoice Date: 08/30/2020
Contract #: 1808022333
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 7/28 8
Estimate #: 8093
Agency Client Code:
Buyer Name:

Salesperson(s): TAMMY MANLEY
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	07/28/20	06:36a	1	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$25.00
TUE	07/28/20	09:21a	1	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$25.00
TUE	07/28/20	11:21a	3	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$25.00
TUE	07/28/20	12:50p	3	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$25.00
TUE	07/28/20	04:21p	5	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$25.00
TUE	07/28/20	05:21p	5	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$25.00
WED	07/29/20	07:17a	1	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$25.00
WED	07/29/20	08:49a	1	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$25.00
WED	07/29/20	10:21a	3	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$25.00
WED	07/29/20	03:50p	5	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$25.00
WED	07/29/20	05:20p	5	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$25.00
THU	07/30/20	06:15a	1	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$25.00
THU	07/30/20	08:50a	1	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$25.00
THU	07/30/20	12:50p	3	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$25.00
THU	07/30/20	01:50p	3	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$25.00
THU	07/30/20	03:52p	5	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$25.00
THU	07/30/20	04:52p	5	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$25.00
FRI	07/31/20	07:36a	1	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$25.00
FRI	07/31/20	08:49a	1	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$25.00
FRI	07/31/20	10:42a	3	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$25.00
FRI	07/31/20	01:50p	3	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$25.00
FRI	07/31/20	02:50p	5	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$25.00
FRI	07/31/20	05:20p	5	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$25.00
SAT	08/01/20	07:49a	4	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$18.00
SAT	08/01/20	08:21a	2	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$18.00
SUN	08/02/20	06:50a	2	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$18.00
SUN	08/02/20	09:32a	4	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$18.00
MON	08/03/20	06:36a	1	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$25.00
MON	08/03/20	07:16a	1	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$25.00
MON	08/03/20	09:11a	3	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$25.00
MON	08/03/20	10:40a	5	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$25.00
MON	08/03/20	06:42p	5	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$25.00

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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

File Copy

INVOICE



Invoice #: IN-1200856897
Invoice Date: 08/30/2020
Contract #: 1808022329
Page: 1
Net Amount Due: \$106.25

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
MON	07/27/20	07:35a	1	60	PLAINSPAC_ERASE_60R	PLAINSPAC_ERASE_60R	\$25.00
MON	07/27/20	08:15a	1	60	PLAINSPAC_ERASE_60R	PLAINSPAC_ERASE_60R	\$25.00
MON	07/27/20	12:50p	3	60	PLAINSPAC_ERASE_60R	PLAINSPAC_ERASE_60R	\$25.00
MON	07/27/20	04:21p	5	60	PLAINSPAC_ERASE_60R	PLAINSPAC_ERASE_60R	\$25.00
MON	07/27/20	06:21p	5	60	PLAINSPAC_ERASE_60R	PLAINSPAC_ERASE_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: 5
Gross Amount: \$125.00
Agency Commission: (\$18.75)
Net Amount Due: \$106.25

Copy of Electronic Invoice