

INVOICE



Invoice #: IN-1201058076
Invoice Date: 10/25/2020
Contract #: 1808023163
Page: 1
Net Amount Due: \$91.80

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
SAT	10/24/20	08:23a	1	60	AC_KS_CAN'TFIND_60R	AC_KS_CAN'TFIND_60R	\$18.00
SAT	10/24/20	01:52p	2	60	AC_KS_CAN'TFIND_60R	AC_KS_CAN'TFIND_60R	\$18.00
SAT	10/24/20	06:52p	3	60	AC_KS_CAN'TFIND_60R	AC_KS_CAN'TFIND_60R	\$18.00
SUN	10/25/20	07:51a	1	60	AC_KS_CAN'TFIND_60R	AC_KS_CAN'TFIND_60R	\$18.00
SUN	10/25/20	11:51a	2	60	AC_KS_CAN'TFIND_60R	AC_KS_CAN'TFIND_60R	\$18.00
SUN	10/25/20	02:07p	3	60	AC_KS_CAN'TFIND_60R	AC_KS_CAN'TFIND_60R	\$18.00

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

Invoice Totals
Total Spots: 6
Gross Amount: \$108.00
Agency Commission: (\$16.20)
Net Amount Due: \$91.80