

# INVOICE



Invoice #: IN-1200756279  
Invoice Date: 07/26/2020  
Contract #: 1808022423  
Page: 1  
Net Amount Due: \$469.20

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

Station(s): KVGB-FM

Advertiser: SUNFLOWER STATE/AGENCY

Product: 7/22 7/28 PAC KVGB FM

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s): TAMMY MANLEY

Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	07/22/20	09:40a	1	60	NO 500	SSKS-R20-01	\$22.00
WED	07/22/20	11:41a	1	60	NO 500	SSKS-R20-01	\$22.00
WED	07/22/20	12:40p	1	60	NO 500	SSKS-R20-01	\$22.00
WED	07/22/20	05:21p	1	60	NO 500	SSKS-R20-01	\$22.00
THU	07/23/20	07:36a	1	60	NO 500	SSKS-R20-01	\$22.00
THU	07/23/20	09:40a	1	60	NO 500	SSKS-R20-01	\$22.00
THU	07/23/20	11:21a	1	60	NO 500	SSKS-R20-01	\$22.00
THU	07/23/20	05:40p	1	60	NO 500	SSKS-R20-01	\$22.00
FRI	07/24/20	06:16a	1	60	NO 500	SSKS-R20-01	\$22.00
FRI	07/24/20	06:37a	1	60	NO 500	SSKS-R20-01	\$22.00
FRI	07/24/20	11:21a	1	60	NO 500	SSKS-R20-01	\$22.00
FRI	07/24/20	01:21p	1	60	NO 500	SSKS-R20-01	\$22.00
SAT	07/25/20	06:49a	2	60	NO 500	SSKS-R20-01	\$18.00
SAT	07/25/20	08:09a	2	60	NO 500	SSKS-R20-01	\$18.00
SAT	07/25/20	09:51a	2	60	NO 500	SSKS-R20-01	\$18.00
SAT	07/25/20	02:21p	2	60	NO 500	SSKS-R20-01	\$18.00
SAT	07/25/20	02:52p	2	60	NO 500	SSKS-R20-01	\$18.00
SAT	07/25/20	04:52p	2	60	NO 500	SSKS-R20-01	\$18.00
SAT	07/25/20	05:52p	2	60	NO 500	SSKS-R20-01	\$18.00
SAT	07/25/20	06:52p	2	60	NO 500	SSKS-R20-01	\$18.00
SUN	07/26/20	06:20a	2	60	NO 500	SSKS-R20-01	\$18.00
SUN	07/26/20	09:13a	2	60	NO 500	SSKS-R20-01	\$18.00
SUN	07/26/20	10:51a	2	60	NO 500	SSKS-R20-01	\$18.00
SUN	07/26/20	11:51a	2	60	NO 500	SSKS-R20-01	\$18.00
SUN	07/26/20	02:51p	2	60	NO 500	SSKS-R20-01	\$18.00
SUN	07/26/20	04:20p	2	60	NO 500	SSKS-R20-01	\$18.00
SUN	07/26/20	05:21p	2	60	NO 500	SSKS-R20-01	\$18.00
SUN	07/26/20	06:21p	2	60	NO 500	SSKS-R20-01	\$18.00

# INVOICE



**Invoice #:** IN-1200756279  
**Invoice Date:** 07/26/2020  
**Contract #:** 1808022423  
**Page:** 2  
**Net Amount Due:** \$469.20

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

## Invoice Totals

Total Spots:	28
Gross Amount:	\$552.00
Agency Commission:	(\$82.80)
Net Amount Due:	\$469.20

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# INVOICE



**Invoice #:** IN-1200756300  
**Invoice Date:** 07/26/2020  
**Contract #:** 1808022379  
**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:** SUNFLOWER STATE/AGENCY  
**Product:** 7/15 7/21 PAC KVGB FM  
**Estimate #:** SUNFLOWER STATE  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** TAMMY MANLEY  
**Terms:**

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	07/16/20	07:37a	1	60	NO 500	SSKS-R20-01	\$22.00
THU	07/16/20	09:41a	1	60	NO 500	SSKS-R20-01	\$22.00
THU	07/16/20	12:42p	1	60	NO 500	SSKS-R20-01	\$22.00
THU	07/16/20	03:21p	1	60	NO 500	SSKS-R20-01	\$22.00
THU	07/16/20	04:52p	1	60	NO 500	SSKS-R20-01	\$22.00
THU	07/16/20	06:52p	1	60	NO 500	SSKS-R20-01	\$22.00
FRI	07/17/20	09:52a	1	60	NO 500	SSKS-R20-01	\$22.00
FRI	07/17/20	10:41a	1	60	NO 500	SSKS-R20-01	\$22.00
FRI	07/17/20	12:42p	1	60	NO 500	SSKS-R20-01	\$22.00
FRI	07/17/20	01:52p	1	60	NO 500	SSKS-R20-01	\$22.00
FRI	07/17/20	02:52p	1	60	NO 500	SSKS-R20-01	\$22.00
FRI	07/17/20	03:51p	1	60	NO 500	SSKS-R20-01	\$22.00
SAT	07/18/20	07:21a	2	60	NO 500	SSKS-R20-01	\$18.00
SAT	07/18/20	07:48a	2	60	NO 500	SSKS-R20-01	\$18.00
SAT	07/18/20	08:22a	2	60	NO 500	SSKS-R20-01	\$18.00
SAT	07/18/20	08:48a	2	60	NO 500	SSKS-R20-01	\$18.00
SAT	07/18/20	09:50a	2	60	NO 500	SSKS-R20-01	\$18.00
SAT	07/18/20	10:52a	2	60	NO 500	SSKS-R20-01	\$18.00
SAT	07/18/20	02:21p	2	60	NO 500	SSKS-R20-01	\$18.00
SAT	07/18/20	03:51p	2	60	NO 500	SSKS-R20-01	\$18.00
SUN	07/19/20	07:20a	2	60	NO 500	SSKS-R20-01	\$18.00
SUN	07/19/20	08:51a	2	60	NO 500	SSKS-R20-01	\$18.00
SUN	07/19/20	10:21a	2	60	NO 500	SSKS-R20-01	\$18.00
SUN	07/19/20	01:21p	2	60	NO 500	SSKS-R20-01	\$18.00
SUN	07/19/20	01:51p	2	60	NO 500	SSKS-R20-01	\$18.00
SUN	07/19/20	02:51p	2	60	NO 500	SSKS-R20-01	\$18.00
SUN	07/19/20	04:51p	2	60	NO 500	SSKS-R20-01	\$18.00
SUN	07/19/20	06:51p	2	60	NO 500	SSKS-R20-01	\$18.00
MON	07/20/20	07:18a	1	60	NO 500	SSKS-R20-01	\$22.00
MON	07/20/20	09:51a	1	60	NO 500	SSKS-R20-01	\$22.00
MON	07/20/20	11:51a	1	60	NO 500	SSKS-R20-01	\$22.00
MON	07/20/20	01:52p	1	60	NO 500	SSKS-R20-01	\$22.00
MON	07/20/20	05:52p	1	60	NO 500	SSKS-R20-01	\$22.00

# INVOICE



**Invoice #:** IN-1200756300  
**Invoice Date:** 07/26/2020  
**Contract #:** 1808022379  
**Page:** 2  
**Net Amount Due:** \$656.20

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	07/21/20	06:28a	1	60	NO 500	SSKS-R20-01	\$22.00
TUE	07/21/20	07:15a	1	60	NO 500	SSKS-R20-01	\$22.00
TUE	07/21/20	08:16a	1	60	NO 500	SSKS-R20-01	\$22.00
TUE	07/21/20	09:52a	1	60	NO 500	SSKS-R20-01	\$22.00
TUE	07/21/20	10:51a	1	60	NO 500	SSKS-R20-01	\$22.00

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

**Invoice Totals**  
Total Spots: 38  
Gross Amount: \$772.00  
Agency Commission: (\$115.80)  
Net Amount Due: \$656.20

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# INVOICE



Invoice #: IN-1200756312  
Invoice Date: 07/26/2020  
Contract #: 1808022482  
Page: 1  
Net Amount Due: \$122.40

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

Station(s): KVGB-FM

Advertiser: SUNFLOWER STATE/AGENCY  
Product: 7/25 8/3 PAC ADDL KVGB FM  
Estimate #:  
Agency Client Code:  
Buyer Name:

Salesperson(s): TAMMY MANLEY  
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	07/25/20	10:52a	1	60	NO 500	SSKS-R20-01	\$18.00
SAT	07/25/20	01:21p	1	60	NO 500	SSKS-R20-01	\$18.00
SAT	07/25/20	03:51p	1	60	NO 500	SSKS-R20-01	\$18.00
SAT	07/25/20	05:21p	1	60	NO 500	SSKS-R20-01	\$18.00
SUN	07/26/20	07:51a	1	60	NO 500	SSKS-R20-01	\$18.00
SUN	07/26/20	12:51p	1	60	NO 500	SSKS-R20-01	\$18.00
SUN	07/26/20	01:51p	1	60	NO 500	SSKS-R20-01	\$18.00
SUN	07/26/20	03:51p	1	60	NO 500	SSKS-R20-01	\$18.00

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

**Invoice Totals**  
Total Spots: 8  
Gross Amount: \$144.00  
Agency Commission: (\$21.60)  
Net Amount Due: \$122.40

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# INVOICE



**Invoice #:** IN-1200856830  
**Invoice Date:** 08/30/2020  
**Contract #:** 1808022423  
**Page:** 1  
**Net Amount Due:** \$187.00

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

**Station(s):** KVGB-FM

**Advertiser:** SUNFLOWER STATE/AGENCY  
**Product:** 7/22 7/28 PAC KVGB FM  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** TAMMY MANLEY  
**Terms:**

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	07/27/20	08:49a	3	60	NO 500	SSKS-R20-01	\$22.00
MON	07/27/20	09:21a	3	60	NO 500	SSKS-R20-01	\$22.00
MON	07/27/20	01:21p	3	60	NO 500	SSKS-R20-01	\$22.00
MON	07/27/20	04:52p	3	60	NO 500	SSKS-R20-01	\$22.00
MON	07/27/20	05:52p	3	60	NO 500	SSKS-R20-01	\$22.00
TUE	07/28/20	06:16a	3	60	BUGLE	SSKS-R20-02_BUGLE	\$22.00
TUE	07/28/20	08:16a	3	60	BUGLE	SSKS-R20-02_BUGLE	\$22.00
TUE	07/28/20	10:21a	3	60	BUGLE	SSKS-R20-02_BUGLE	\$22.00
TUE	07/28/20	02:50p	3	60	BUGLE	SSKS-R20-02_BUGLE	\$22.00
TUE	07/28/20	03:51p	3	60	BUGLE	SSKS-R20-02_BUGLE	\$22.00

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

**Invoice Totals**  
Total Spots: 10  
Gross Amount: \$220.00  
Agency Commission: (\$33.00)  
Net Amount Due: \$187.00

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# INVOICE



**Invoice #:** IN-1200856873  
**Invoice Date:** 08/30/2020  
**Contract #:** 1808022482  
**Page:** 1  
**Net Amount Due:** \$533.80

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

**Station(s):** KVGB-FM

**Advertiser:** SUNFLOWER STATE/AGENCY

**Product:** 7/25 8/3 PAC ADDL KVGB FM

**Estimate #:**

**Agency Client Code:**

**Buyer Name:**

**Salesperson(s):** TAMMY MANLEY

**Terms:**

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	07/27/20	11:52a	2	60	NO 500	SSKS-R20-01	\$22.00
MON	07/27/20	03:21p	2	60	NO 500	SSKS-R20-01	\$22.00
MON	07/27/20	06:50p	2	60	NO 500	SSKS-R20-01	\$22.00
TUE	07/28/20	09:52a	2	60	BUGLE	SSKS-R20-02_BUGLE	\$22.00
TUE	07/28/20	12:21p	2	60	BUGLE	SSKS-R20-02_BUGLE	\$22.00
TUE	07/28/20	05:52p	2	60	BUGLE	SSKS-R20-02_BUGLE	\$22.00
WED	07/29/20	06:15a	2	60	BUGLE	SSKS-R20-02_BUGLE	\$22.00
WED	07/29/20	12:52p	2	60	BUGLE	SSKS-R20-02_BUGLE	\$22.00
WED	07/29/20	04:52p	2	60	BUGLE	SSKS-R20-02_BUGLE	\$22.00
WED	07/29/20	06:51p	2	60	BUGLE	SSKS-R20-02_BUGLE	\$22.00
THU	07/30/20	06:28a	2	60	JUST THE FACTS	SSKS-R20-03	\$22.00
THU	07/30/20	10:40a	2	60	BUGLE	SSKS-R20-02_BUGLE	\$22.00
THU	07/30/20	11:41a	2	60	JUST THE FACTS	SSKS-R20-03	\$22.00
THU	07/30/20	05:51p	2	60	BUGLE	SSKS-R20-02_BUGLE	\$22.00
FRI	07/31/20	06:16a	2	60	JUST THE FACTS	SSKS-R20-03	\$22.00
FRI	07/31/20	08:16a	2	60	BUGLE	SSKS-R20-02_BUGLE	\$22.00
FRI	07/31/20	09:50a	2	60	JUST THE FACTS	SSKS-R20-03	\$22.00
FRI	07/31/20	10:51a	2	60	BUGLE	SSKS-R20-02_BUGLE	\$22.00
SAT	08/01/20	06:08a	1	60	JUST THE FACTS	SSKS-R20-03	\$18.00
SAT	08/01/20	08:22a	1	60	BUGLE	SSKS-R20-02_BUGLE	\$18.00
SAT	08/01/20	11:21a	1	60	JUST THE FACTS	SSKS-R20-03	\$18.00
SAT	08/01/20	06:51p	1	60	BUGLE	SSKS-R20-02_BUGLE	\$18.00
SUN	08/02/20	07:21a	1	60	JUST THE FACTS	SSKS-R20-03	\$18.00
SUN	08/02/20	08:34a	1	60	BUGLE	SSKS-R20-02_BUGLE	\$18.00
SUN	08/02/20	09:14a	1	60	JUST THE FACTS	SSKS-R20-03	\$18.00
SUN	08/02/20	04:51p	1	60	BUGLE	SSKS-R20-02_BUGLE	\$18.00
MON	08/03/20	08:51a	3	60	JUST THE FACTS	SSKS-R20-03	\$22.00
MON	08/03/20	09:51a	3	60	BUGLE	SSKS-R20-02_BUGLE	\$22.00
MON	08/03/20	04:52p	3	60	JUST THE FACTS	SSKS-R20-03	\$22.00
MON	08/03/20	05:40p	3	60	BUGLE	SSKS-R20-02_BUGLE	\$22.00

# INVOICE



**Invoice #:** IN-1200856873  
**Invoice Date:** 08/30/2020  
**Contract #:** 1808022482  
**Page:** 2  
**Net Amount Due:** \$533.80

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

## Invoice Totals

Total Spots:	30
Gross Amount:	\$628.00
Agency Commission:	(\$94.20)
Net Amount Due:	\$533.80

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