

INVOICE



Invoice #: IN-1201158661
Invoice Date: 11/29/2020
Contract #: 1808023050
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: SENATE LEADERSHIP FUND/AGENCY
Product: EST 9135 10/28 11/3 KVGB
Estimate #: 9135
Agency Client Code:
Buyer Name:

Salesperson(s): TAMMY MANLEY
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/28/20	06:37a	1	60	SLF_KS_SIMPLEJUST	SLF_KS_SIMPLEJUSTLIBERAL_60	\$25.00
WED	10/28/20	07:28a	1	60	SLF_KS_SIMPLEJUST	SLF_KS_SIMPLEJUSTLIBERAL_60	\$25.00
WED	10/28/20	10:21a	2	60	SLF_KS_SIMPLEJUST	SLF_KS_SIMPLEJUSTLIBERAL_60	\$25.00
WED	10/28/20	12:51p	2	60	SLF_KS_SIMPLEJUST	SLF_KS_SIMPLEJUSTLIBERAL_60	\$25.00
WED	10/28/20	04:21p	3	60	SLF_KS_SIMPLEJUST	SLF_KS_SIMPLEJUSTLIBERAL_60	\$25.00
WED	10/28/20	06:21p	3	60	SLF_KS_SIMPLEJUST	SLF_KS_SIMPLEJUSTLIBERAL_60	\$25.00
THU	10/29/20	06:16a	1	60	SLF_KS_SIMPLEJUST	SLF_KS_SIMPLEJUSTLIBERAL_60	\$25.00
THU	10/29/20	08:16a	1	60	SLF_KS_SIMPLEJUST	SLF_KS_SIMPLEJUSTLIBERAL_60	\$25.00
THU	10/29/20	11:21a	2	60	SLF_KS_SIMPLEJUST	SLF_KS_SIMPLEJUSTLIBERAL_60	\$25.00
THU	10/29/20	01:21p	2	60	SLF_KS_SIMPLEJUST	SLF_KS_SIMPLEJUSTLIBERAL_60	\$25.00
THU	10/29/20	03:51p	3	60	SLF_KS_SIMPLEJUST	SLF_KS_SIMPLEJUSTLIBERAL_60	\$25.00
THU	10/29/20	05:21p	3	60	SLF_KS_SIMPLEJUST	SLF_KS_SIMPLEJUSTLIBERAL_60	\$25.00
FRI	10/30/20	07:35a	1	60	SLF_KS_SIMPLEJUST	SLF_KS_SIMPLEJUSTLIBERAL_60	\$25.00
FRI	10/30/20	10:21a	2	60	SLF_KS_SIMPLEJUST	SLF_KS_SIMPLEJUSTLIBERAL_60	\$25.00
FRI	10/30/20	01:21p	2	60	SLF_KS_SIMPLEJUST	SLF_KS_SIMPLEJUSTLIBERAL_60	\$25.00
FRI	10/30/20	01:51p	1	60	SLF_KS_SIMPLEJUST	SLF_KS_SIMPLEJUSTLIBERAL_60	\$25.00
FRI	10/30/20	05:21p	3	60	SLF_KS_SIMPLEJUST	SLF_KS_SIMPLEJUSTLIBERAL_60	\$25.00
FRI	10/30/20	05:51p	3	60	SLF_KS_SIMPLEJUST	SLF_KS_SIMPLEJUSTLIBERAL_60	\$25.00
SAT	10/31/20	01:21p	4	60	SLF_KS_SIMPLEJUST	SLF_KS_SIMPLEJUSTLIBERAL_60	\$18.00
SAT	10/31/20	04:21p	5	60	SLF_KS_SIMPLEJUST	SLF_KS_SIMPLEJUSTLIBERAL_60	\$18.00
SUN	11/01/20	11:30a	4	60	SLF_KS_SIMPLEJUST	SLF_KS_SIMPLEJUSTLIBERAL_60	\$18.00
SUN	11/01/20	05:51p	5	60	SLF_KS_SIMPLEJUST	SLF_KS_SIMPLEJUSTLIBERAL_60	\$18.00
MON	11/02/20	07:35a	1	60	SLF_KS_SIMPLEJUST	SLF_KS_SIMPLEJUSTLIBERAL_60	\$25.00
MON	11/02/20	09:51a	1	60	SLF_KS_SIMPLEJUST	SLF_KS_SIMPLEJUSTLIBERAL_60	\$25.00
MON	11/02/20	11:21a	2	60	SLF_KS_SIMPLEJUST	SLF_KS_SIMPLEJUSTLIBERAL_60	\$25.00
MON	11/02/20	01:21p	2	60	SLF_KS_SIMPLEJUST	SLF_KS_SIMPLEJUSTLIBERAL_60	\$25.00
MON	11/02/20	03:21p	3	60	SLF_KS_SIMPLEJUST	SLF_KS_SIMPLEJUSTLIBERAL_60	\$25.00
MON	11/02/20	06:21p	3	60	SLF_KS_SIMPLEJUST	SLF_KS_SIMPLEJUSTLIBERAL_60	\$25.00
TUE	11/03/20	06:35a	1	60	SLF_KS_SIMPLEJUST	SLF_KS_SIMPLEJUSTLIBERAL_60	\$25.00
TUE	11/03/20	08:49a	1	60	SLF_KS_SIMPLEJUST	SLF_KS_SIMPLEJUSTLIBERAL_60	\$25.00
TUE	11/03/20	11:51a	2	60	SLF_KS_SIMPLEJUST	SLF_KS_SIMPLEJUSTLIBERAL_60	\$25.00
TUE	11/03/20	01:51p	2	60	SLF_KS_SIMPLEJUST	SLF_KS_SIMPLEJUSTLIBERAL_60	\$25.00

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Invoice #: IN-1201158661
Invoice Date: 11/29/2020
Contract #: 1808023050
Page: 2
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

DUPLICATE COPY

INVOICE



Invoice #: IN-1201158662
Invoice Date: 11/29/2020
Contract #: 1808023049
Page: 1
Net Amount Due: \$255.00

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

Station(s): KVGB-FM

Advertiser: SENATE LEADERSHIP FUND/AGENCY
Product: EST 9134 10/21 10/27 KVGB
Estimate #: 9134
Agency Client Code:
Buyer Name:

Salesperson(s): TAMMY MANLEY
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/26/20	06:16a	1	60	SLF_KS_TAKEAWAY_60R	SLF_KS_TAKEAWAY_60R	\$25.00
MON	10/26/20	07:28a	1	60	SLF_KS_TAKEAWAY_60R	SLF_KS_TAKEAWAY_60R	\$25.00
MON	10/26/20	10:52a	2	60	SLF_KS_TAKEAWAY_60R	SLF_KS_TAKEAWAY_60R	\$25.00
MON	10/26/20	12:21p	2	60	SLF_KS_TAKEAWAY_60R	SLF_KS_TAKEAWAY_60R	\$25.00
MON	10/26/20	04:21p	3	60	SLF_KS_TAKEAWAY_60R	SLF_KS_TAKEAWAY_60R	\$25.00
MON	10/26/20	05:40p	3	60	SLF_KS_TAKEAWAY_60R	SLF_KS_TAKEAWAY_60R	\$25.00
TUE	10/27/20	06:16a	1	60	SLF_KS_TAKEAWAY_60R	SLF_KS_TAKEAWAY_60R	\$25.00
TUE	10/27/20	09:51a	1	60	SLF_KS_TAKEAWAY_60R	SLF_KS_TAKEAWAY_60R	\$25.00
TUE	10/27/20	10:21a	2	60	SLF_KS_TAKEAWAY_60R	SLF_KS_TAKEAWAY_60R	\$25.00
TUE	10/27/20	12:52p	2	60	SLF_KS_TAKEAWAY_60R	SLF_KS_TAKEAWAY_60R	\$25.00
TUE	10/27/20	05:52p	3	60	SLF_KS_TAKEAWAY_60R	SLF_KS_TAKEAWAY_60R	\$25.00
TUE	10/27/20	06:51p	3	60	SLF_KS_TAKEAWAY_60R	SLF_KS_TAKEAWAY_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: 12
Gross Amount: \$300.00
Agency Commission: (\$45.00)
Net Amount Due: \$255.00

Copy of Electronic Invoice