

# INVOICE



**Invoice #:** IN-1200756321  
**Invoice Date:** 07/26/2020  
**Contract #:** 1808022461  
**Page:** 1  
**Net Amount Due:** \$115.60

**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:** 7/24 8/3 SLFKS KVGB FM  
**Estimate #:** 8301  
**Agency Client Code:**  
**Buyer Name:**

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	07/24/20	08:51a	1	60	SLF_KS_STANDUP_60R	SLF_KS_STANDUP_60R	\$25.00
FRI	07/24/20	10:42a	2	60	SLF_KS_STANDUP_60R	SLF_KS_STANDUP_60R	\$25.00
FRI	07/24/20	03:43p	3	60	SLF_KS_STANDUP_60R	SLF_KS_STANDUP_60R	\$25.00
FRI	07/24/20	06:21p	3	60	SLF_KS_STANDUP_60R	SLF_KS_STANDUP_60R	\$25.00
SAT	07/25/20	12:51p	4	60	SLF_KS_STANDUP_60R	SLF_KS_STANDUP_60R	\$18.00
SUN	07/26/20	07:20a	5	60	SLF_KS_STANDUP_60R	SLF_KS_STANDUP_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: \$136.00  
Agency Commission: (\$20.40)  
Net Amount Due: \$115.60

Copy of Electronic Invoice

# INVOICE



**Invoice #:** IN-1200856898  
**Invoice Date:** 08/30/2020  
**Contract #:** 1808022461  
**Page:** 1  
**Net Amount Due:** \$540.60

**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:** 7/24 8/3 SLFKS KVGB FM  
**Estimate #:** 8301  
**Agency Client Code:**  
 Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	07/27/20	06:36a	1	60	SLF_KS_STANDUP_60R	SLF_KS_STANDUP_60R	\$25.00
MON	07/27/20	09:51a	1	60	SLF_KS_STANDUP_60R	SLF_KS_STANDUP_60R	\$25.00
MON	07/27/20	10:51a	2	60	SLF_KS_STANDUP_60R	SLF_KS_STANDUP_60R	\$25.00
MON	07/27/20	05:21p	3	60	SLF_KS_STANDUP_60R	SLF_KS_STANDUP_60R	\$25.00
TUE	07/28/20	07:28a	1	60	SLF_KS_STANDUP_60R	SLF_KS_STANDUP_60R	\$25.00
TUE	07/28/20	10:50a	2	60	SLF_KS_STANDUP_60R	SLF_KS_STANDUP_60R	\$25.00
TUE	07/28/20	03:21p	3	60	SLF_KS_STANDUP_60R	SLF_KS_STANDUP_60R	\$25.00
TUE	07/28/20	06:51p	3	60	SLF_KS_STANDUP_60R	SLF_KS_STANDUP_60R	\$25.00
WED	07/29/20	07:35a	1	60	SLF_KS_STANDUP_60R	SLF_KS_STANDUP_60R	\$25.00
WED	07/29/20	11:21a	2	60	SLF_KS_STANDUP_60R	SLF_KS_STANDUP_60R	\$25.00
WED	07/29/20	02:20p	2	60	SLF_KS_STANDUP_60R	SLF_KS_STANDUP_60R	\$25.00
WED	07/29/20	05:51p	3	60	SLF_KS_STANDUP_60R	SLF_KS_STANDUP_60R	\$25.00
THU	07/30/20	07:18a	2	60	SLFKANSAS_DONTBUY_60R	SLFKANSAS_DONTBUY_60R	\$25.00
THU	07/30/20	07:35a	1	60	SLF_KS_STANDUP_60R	SLF_KS_STANDUP_60R	\$25.00
THU	07/30/20	08:15a	1	60	SLFKANSAS_DONTBUY_60R	SLFKANSAS_DONTBUY_60R	\$25.00
THU	07/30/20	04:20p	3	60	SLF_KS_STANDUP_60R	SLF_KS_STANDUP_60R	\$25.00
FRI	07/31/20	06:36a	1	60	SLFKANSAS_DONTBUY_60R	SLFKANSAS_DONTBUY_60R	\$25.00
FRI	07/31/20	01:20p	2	60	SLF_KS_STANDUP_60R	SLF_KS_STANDUP_60R	\$25.00
FRI	07/31/20	03:51p	3	60	SLFKANSAS_DONTBUY_60R	SLFKANSAS_DONTBUY_60R	\$25.00
FRI	07/31/20	04:51p	3	60	SLF_KS_STANDUP_60R	SLF_KS_STANDUP_60R	\$25.00
SAT	08/01/20	08:48a	6	60	SLFKANSAS_DONTBUY_60R	SLFKANSAS_DONTBUY_60R	\$18.00
SUN	08/02/20	11:50a	7	60	SLF_KS_STANDUP_60R	SLF_KS_STANDUP_60R	\$18.00
MON	08/03/20	07:36a	1	60	SLFKANSAS_DONTBUY_60R	SLFKANSAS_DONTBUY_60R	\$25.00
MON	08/03/20	08:16a	1	60	SLF_KS_STANDUP_60R	SLF_KS_STANDUP_60R	\$25.00
MON	08/03/20	02:42p	2	60	SLFKANSAS_DONTBUY_60R	SLFKANSAS_DONTBUY_60R	\$25.00
MON	08/03/20	06:40p	3	60	SLF_KS_STANDUP_60R	SLF_KS_STANDUP_60R	\$25.00

# INVOICE



**Invoice #:** IN-1200856898  
**Invoice Date:** 08/30/2020  
**Contract #:** 1808022461  
**Page:** 2  
**Net Amount Due:** \$540.60

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

## Invoice Totals

Total Spots:	26
Gross Amount:	\$636.00
Agency Commission:	(\$95.40)
Net Amount Due:	\$540.60

Copy of Electronic Invoice

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