

INVOICE



Invoice #: IN-12011185912
Invoice Date: 11/20/2020
Contract #: 104257
Page: 1
Net Amount Due: \$3,995.00

Agency: FLEXPOINT MEDIA
 PO BOX 1051
 NEW ALBANY, OH 43054

Station(s): KTMY-FM

Advertiser: ROB STAFSHOLT FOR STATE SENATE
Product: WI SD-10
Estimate #: 1509
Agency Client Code:
Buyer Name:

Salesperson(s): BRIAN DONLEY
Terms: Net Due 30 Days

Day	Date	Time	Product	ISCI	Rate
Ln 4	10/21/20 - 10/27/20	6:00AM-10:00AM	10/WK @ \$140.00 M-F Length: 30		
MON	10/26/20	07:45a	EARN	RSWISB10RA02H_EARN	\$140.00
MON	10/26/20	08:45a	EARN	RSWISB10RA02H_EARN	\$140.00
TUE	10/27/20	06:44a	EARN	RSWISB10RA02H_EARN	\$140.00
TUE	10/27/20	09:17a	EARN	RSWISB10RA02H_EARN	\$140.00
Ln 5	10/21/20 - 10/27/20	10:00AM-3:00PM	10/WK @ \$100.00 M-F Length: 30		
MON	10/26/20	11:27a	EARN	RSWISB10RA02H_EARN	\$100.00
MON	10/26/20	01:13p	EARN	RSWISB10RA02H_EARN	\$100.00
TUE	10/27/20	10:16a	EARN	RSWISB10RA02H_EARN	\$100.00
TUE	10/27/20	02:18p	EARN	RSWISB10RA02H_EARN	\$100.00
Ln 6	10/21/20 - 10/27/20	3:00PM-7:00PM	10/WK @ \$140.00 M-F Length: 30		
MON	10/26/20	03:28p	EARN	RSWISB10RA02H_EARN	\$140.00
MON	10/26/20	06:13p	EARN	RSWISB10RA02H_EARN	\$140.00
TUE	10/27/20	04:19p	EARN	RSWISB10RA02H_EARN	\$140.00
TUE	10/27/20	05:17p	EARN	RSWISB10RA02H_EARN	\$140.00
Ln 7	10/28/20 - 11/03/20	6:00AM-10:00AM	9/WK @ \$140.00 M-F Length: 30		
WED	10/28/20	07:43a	EARN	RSWISB10RA02H_EARN	\$140.00
WED	10/28/20	09:43a	EARN	RSWISB10RA02H_EARN	\$140.00
THU	10/29/20	09:27a	EARN	RSWISB10RA02H_EARN	\$140.00
FRI	10/30/20	06:16a	EARN	RSWISB10RA02H_EARN	\$140.00
FRI	10/30/20	09:15a	EARN	RSWISB10RA02H_EARN	\$140.00
MON	11/02/20	06:15a	EARN	RSWISB10RA02H_EARN	\$140.00
MON	11/02/20	09:44a	EARN	RSWISB10RA02H_EARN	\$140.00
TUE	11/03/20	07:30a	EARN	RSWISB10RA02H_EARN	\$140.00
TUE	11/03/20	08:19a	EARN	RSWISB10RA02H_EARN	\$140.00
Ln 8	10/28/20 - 11/03/20	10:00AM-3:00PM	8/WK @ \$100.00 M,W-F Length: 30		
WED	10/28/20	12:44p	EARN	RSWISB10RA02H_EARN	\$100.00
WED	10/28/20	01:27p	EARN	RSWISB10RA02H_EARN	\$100.00
THU	10/29/20	10:27a	EARN	RSWISB10RA02H_EARN	\$100.00
THU	10/29/20	01:15p	EARN	RSWISB10RA02H_EARN	\$100.00
FRI	10/30/20	11:27a	EARN	RSWISB10RA02H_EARN	\$100.00
FRI	10/30/20	02:45p	EARN	RSWISB10RA02H_EARN	\$100.00
MON	11/02/20	10:27a	EARN	RSWISB10RA02H_EARN	\$100.00

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MON	11/02/20	11:44a	EARN	RSWISB10RA02H_EARN	\$100.00
Ln 9 10/28/20 - 11/03/20 3:00PM-7:00PM 8/WK @ \$140.00 M,W-F Length: 30					
WED	10/28/20	03:28p	EARN	RSWISB10RA02H_EARN	\$140.00
WED	10/28/20	06:14p	EARN	RSWISB10RA02H_EARN	\$140.00
THU	10/29/20	03:45p	EARN	RSWISB10RA02H_EARN	\$140.00
THU	10/29/20	06:27p	EARN	RSWISB10RA02H_EARN	\$140.00
FRI	10/30/20	04:15p	EARN	RSWISB10RA02H_EARN	\$140.00
FRI	10/30/20	05:44p	EARN	RSWISB10RA02H_EARN	\$140.00
MON	11/02/20	05:30p	EARN	RSWISB10RA02H_EARN	\$140.00
MON	11/02/20	06:41p	EARN	RSWISB10RA02H_EARN	\$140.00

SPECIAL HANDLING REQUIRED
THANK YOU FOR YOUR BUSINESS

Remit To:
KTMF-FM, LLC
SDS 12-2428
P.O. Box 86
Minneapolis, MN 55486-2428

Invoice Totals

Total Spots:	37
Gross Amount:	\$4,700.00
Agency Commission:	(\$705.00)
Net Due 30 Days	Net Amount Due: \$3,995.00

IT IS UNDERSTOOD THAT THE AGENCY MAKES THIS CONTRACT BOTH FOR ITSELF AND AS AGENT FOR THE ADVERTISER AND THAT THE AGENCY AGREES ON BEHALF OF THE ADVERTISER AND OF ITSELF THAT AGENCY AND ADVERTISER ARE AND SHALL BE JOINTLY AND SEVERALLY LIABLE FOR ALL PAYMENTS TO BE MADE BY AGENCY TO STATION AND FOR ALL OBLIGATIONS UNDERTAKEN AND TO BE PERFORMED BY AGENCY.

Billing inquires to 651-647-2825.

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