



# KRMO

AGENCY  
Media Financial Services  
1655 Palm Beach Lakes Blvd.  
#903  
West Palm Beach, FL 33401

**Eagle Broadcasting, Inc.**  
P.O. Box 109  
Monett, MO 65708  
SG21.01.09

STATION  
KRMO-AM

INVOICE DATE  
08/10/22

PAGE 001

INVOICE NO  
2280047527

BROADCAST MONTH  
August 2022

CONTRACT NO

CONTRACT TYPE

REMIT TO  
Eagle Broadcasting, Inc.  
P.O. Box 109  
Monett, MO 65708

## S P O T D A T A I N V O I C E

REPRESENTATIVE c/o Media Financial Servi	SALESPERSON House
ADVERTISER Club for Growth Action	PRODUCT 0720-0802 MO CD7

## SCHEDULE DATES

AGENCY  
EST NO  
EST# 1889

AGENCY  
ADV CODE  
CFG A

AGENCY  
PROD CODE  
MO CD7

CALENDAR MONTH: August  
BILLING IS BASED ON GREGORIAN CALENDAR

SCHEDULE							ACTUAL BROADCAST							RECONCILIATION			
DAYS						TIMES	RATE	SPOTS	DATE	DAY	TIME	TYPE	M/G	FOR	SPOT	DEBIT	CREDIT
M	TU	W	TH	F	SA												
X							05:23 - 05:23	28.00	001								
Local Cart Number (4512B)																	
									08/01	M	1723	60					28.00
CFGAMO07CROS																	
X							03:23 - 03:23	28.00	001								
Local Cart Number (4512B)																	
									08/01	M	1523	60					28.00
CFGAMO07CROS																	
X							01:07 - 01:07	25.00	001								
Local Cart Number (4512B)																	
									08/01	M	1307	60					25.00
CFGAMO07CROS																	
X							10:45 - 10:45	25.00	001								
Local Cart Number (4512B)																	
									08/01	M	1045	60					25.00
CFGAMO07CROS																	
X							08:03 - 08:03	28.00	001								
Local Cart Number (4512B)																	
									08/01	M	0803	60					28.00
CFGAMO07CROS																	
X							06:17 - 06:17	28.00	001								
Local Cart Number (4512B)																	
									08/01	M	0617	60					28.00
CFGAMO07CROS																	
	X						05:23 - 05:23	28.00	001								
Local Cart Number (4512B)																	
									08/02	T	1723	60					28.00
CFGAMO07CROS																	
		X					04:23 - 04:23	28.00	001								
Local Cart Number (4512B)																	



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PAGE 002

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MO CD7

SCHEDULE								ACTUAL BROADCAST						RECONCILIATION				
DAYS							TIMES	RATE	SPOTS	DATE	DAY	TIME	TYPE	M/G FOR	SPOT		DEBIT	CREDIT
M	TU	W	TH	F	SA	SU									CABLE	NET		
	X						02:17 - 02:17	25.00	001	08/02	T	1623	60		28.00			
Local Cart Number(4512B)																		
	X						11:24 - 11:24	25.00	001	08/02	T	1417	60		25.00			
Local Cart Number(4512B)																		
	X						09:32 - 09:32	28.00	001	08/02	T	1124	60		25.00			
Local Cart Number(4512B)																		
	X						07:17 - 07:17	28.00	001	08/02	T	0932	60		28.00			
Local Cart Number(4512B)																		
	X						07:17 - 07:17	28.00	001	08/02	T	0717	60		28.00			
Local Cart Number(4512B)																		
TOTAL SPOTS																324.00		
STATE SALES TAX									0.00									
LOCAL SALES TAX									0.00									
ACTUAL GROSS BILLING																324.00		
AGENCY COMMISSION																97.20		
NET DUE																226.80		
																	DEBIT	CREDIT