

# INVOICE



**KSGF-FM**  
**2330 W Grand**  
**Springfield, MO 65802**  
**Main: (417) 865-6614**  
**Billing: (417) 865-6614**

[www.ksgf.com](http://www.ksgf.com)

Billing Address:

**Victory Enterprises**  
**Attention: Accounts Payable**  
**5200 SW 30th St.**  
**Davenport, IA 52802**

Send Payment To:

**KSGF-FM**  
**Summit Media LLC**  
**Springfield**  
**P.O. Box 203602**  
**Dallas, TX 75320-3602**

Property	KSGF-FM		
Invoice #	463863-1	Order #	463863
Invoice Date	10/28/18	Alt Order #	
Invoice Month	October 2018	Deal #	
Invoice Period	10/01/18 - 10/28/18	Flight Dates	10/24/18 - 11/06/18
Advertiser	Schoeller For Missouri		
Product	Political Candidate		
Estimate #			
Account Executive	Springfield Radio House		
Sales Office	Radio-Springfield Local		
Sales Region	Local		
Agency Code	RI15163		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	123649		
Advertiser Ref	228738		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/24/18	11/06/18	M-F 6a-7p	6a-7p	MTWTF--	1:00	5	\$39.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/22/18	10/28/18	--WTF--	14	\$39.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
11	KSGFF	W	10/24/18	10:50 AM	M-F 6a-7p	6a-7p	1:00	HRCC_SCHOELLER_INTEGRITY_	\$39.00	NM
4	KSGFF	W	10/24/18	11:30 AM	M-F 6a-7p	6a-7p	1:00	HRCC_SCHOELLER_INTEGRITY_	\$39.00	NM
2	KSGFF	W	10/24/18	12:51 PM	M-F 6a-7p	6a-7p	1:00	HRCC_SCHOELLER_INTEGRITY_	\$39.00	NM
9	KSGFF	W	10/24/18	2:34 PM	M-F 6a-7p	6a-7p	1:00	HRCC_SCHOELLER_INTEGRITY_	\$39.00	NM
1	KSGFF	Th	10/25/18	7:14 AM	M-F 6a-7p	6a-7p	1:00	HRCC_SCHOELLER_INTEGRITY_	\$39.00	NM
6	KSGFF	Th	10/25/18	11:41 AM	M-F 6a-7p	6a-7p	1:00	HRCC_SCHOELLER_INTEGRITY_	\$39.00	NM
10	KSGFF	Th	10/25/18	12:20 PM	M-F 6a-7p	6a-7p	1:00	HRCC_SCHOELLER_INTEGRITY_	\$39.00	NM
7	KSGFF	Th	10/25/18	1:22 PM	M-F 6a-7p	6a-7p	1:00	HRCC_SCHOELLER_INTEGRITY_	\$39.00	NM
14	KSGFF	Th	10/25/18	4:34 PM	M-F 6a-7p	6a-7p	1:00	HRCC_SCHOELLER_INTEGRITY_	\$39.00	NM
8	KSGFF	F	10/26/18	7:21 AM	M-F 6a-7p	6a-7p	1:00	HRCC_SCHOELLER_INTEGRITY_	\$39.00	NM
5	KSGFF	F	10/26/18	1:32 PM	M-F 6a-7p	6a-7p	1:00	HRCC_SCHOELLER_INTEGRITY_	\$39.00	NM
12	KSGFF	F	10/26/18	2:27 PM	M-F 6a-7p	6a-7p	1:00	HRCC_SCHOELLER_INTEGRITY_	\$39.00	NM
3	KSGFF	F	10/26/18	2:59 PM	M-F 6a-7p	6a-7p	1:00	HRCC_SCHOELLER_INTEGRITY_	\$39.00	NM
13	KSGFF	F	10/26/18	3:53 PM	M-F 6a-7p	6a-7p	1:00	HRCC_SCHOELLER_INTEGRITY_	\$39.00	NM

**Total Spots 14**

## Payment Terms 30 Days

**Gross Total \$546.00**

**Agency Commission \$81.90**

**Net Amount Due \$464.10**

**Invoice Balance as of 08/18/20 9:42:31 AM CT \$0.00**

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