

INVOICE



Invoice #: IN-1200856890
Invoice Date: 08/30/2020
Contract #: 1808022335
Page: 1
Net Amount Due: \$554.20

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

Station(s): KBGL-FM

Advertiser: PLAINS PAC
Product: PLAINS PAC KBGL 7/28 8/3
Estimate #: 8093
Agency Client Code:
Buyer Name:

Salesperson(s): TAMMY MANLEY
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	07/28/20	06:20a	1	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$21.00
TUE	07/28/20	08:20a	1	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$21.00
TUE	07/28/20	10:20a	3	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$21.00
TUE	07/28/20	01:20p	3	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$21.00
TUE	07/28/20	04:20p	5	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$21.00
TUE	07/28/20	06:20p	5	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$21.00
WED	07/29/20	07:51a	1	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$21.00
WED	07/29/20	09:51a	1	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$21.00
WED	07/29/20	11:51a	3	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$21.00
WED	07/29/20	04:51p	5	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$21.00
WED	07/29/20	05:51p	5	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$21.00
THU	07/30/20	07:51a	1	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$21.00
THU	07/30/20	10:52a	1	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$21.00
THU	07/30/20	11:22a	3	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$21.00
THU	07/30/20	11:51a	3	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$21.00
THU	07/30/20	04:52p	5	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$21.00
THU	07/30/20	05:51p	5	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$21.00
FRI	07/31/20	06:20a	1	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$21.00
FRI	07/31/20	06:51a	1	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$21.00
FRI	07/31/20	10:23a	3	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$21.00
FRI	07/31/20	10:54a	3	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$21.00
FRI	07/31/20	03:23p	5	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$21.00
FRI	07/31/20	03:54p	5	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$21.00
SAT	08/01/20	06:20a	2	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$16.00
SAT	08/01/20	10:20a	4	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$16.00
SUN	08/02/20	06:20a	2	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$16.00
SUN	08/02/20	10:21a	4	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$16.00
MON	08/03/20	07:21a	1	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$21.00
MON	08/03/20	08:10a	1	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$21.00
MON	08/03/20	09:54a	3	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$21.00
MON	08/03/20	04:21p	5	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$21.00
MON	08/03/20	04:52p	5	60	PLAINSPAC_KSLOSE_60R	PLAINSPAC_KSLOSE_60R	\$21.00

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Invoice #: IN-1200856890
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Page: 2
Net Amount Due: \$554.20

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:	\$652.00
Agency Commission:	(\$97.80)
Net Amount Due:	\$554.20

Copy of Electronic Invoice

File Copy

INVOICE



Invoice #: IN-1200856895
Invoice Date: 08/30/2020
Contract #: 1808022331
Page: 1
Net Amount Due: \$89.25

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

Station(s): KBGL-FM

Advertiser: PLAINS PAC
Product: PLAINS PAC KBGL 7/21 7/27
Estimate #: 8092
Agency Client Code:
Buyer Name:

Salesperson(s): TAMMY MANLEY
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	07/27/20	08:20a	1	60	PLAINSPAC_ERASE_60R	PLAINSPAC_ERASE_60R	\$21.00
MON	07/27/20	09:20a	1	60	PLAINSPAC_ERASE_60R	PLAINSPAC_ERASE_60R	\$21.00
MON	07/27/20	10:23a	3	60	PLAINSPAC_ERASE_60R	PLAINSPAC_ERASE_60R	\$21.00
MON	07/27/20	04:20p	5	60	PLAINSPAC_ERASE_60R	PLAINSPAC_ERASE_60R	\$21.00
MON	07/27/20	05:20p	5	60	PLAINSPAC_ERASE_60R	PLAINSPAC_ERASE_60R	\$21.00

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

Invoice Totals

Total Spots: 5
Gross Amount: \$105.00
Agency Commission: (\$15.75)
Net Amount Due: \$89.25

Copy of Electronic Invoice