

INVOICE



Invoice #: IN-1200756249
Invoice Date: 07/26/2020
Contract #: 1808022459
Page: 1
Net Amount Due: \$98.60

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

Station(s): KBGL-FM

Advertiser: SENATE LEADERSHIP FUND/AGENCY
Product: 7/24 8/3 SLFKS KBGL 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 | 06:22a | 1 | 60 | SLF_KS_STANDUP_60R | SLF_KS_STANDUP_60R | \$21.00 |
| FRI | 07/24/20 | 10:23a | 2 | 60 | SLF_KS_STANDUP_60R | SLF_KS_STANDUP_60R | \$21.00 |
| FRI | 07/24/20 | 03:23p | 3 | 60 | SLF_KS_STANDUP_60R | SLF_KS_STANDUP_60R | \$21.00 |
| FRI | 07/24/20 | 04:54p | 3 | 60 | SLF_KS_STANDUP_60R | SLF_KS_STANDUP_60R | \$21.00 |
| SAT | 07/25/20 | 11:51a | 4 | 60 | SLF_KS_STANDUP_60R | SLF_KS_STANDUP_60R | \$16.00 |
| SUN | 07/26/20 | 06:22a | 5 | 60 | SLF_KS_STANDUP_60R | SLF_KS_STANDUP_60R | \$16.00 |

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: \$116.00
Agency Commission: (\$17.40)
Net Amount Due: \$98.60

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INVOICE



Invoice #: IN-1200856807
Invoice Date: 08/30/2020
Contract #: 1808022459
Page: 1
Net Amount Due: \$455.60

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

Station(s): KBGL-FM

Advertiser: SENATE LEADERSHIP FUND/AGENCY
Product: 7/24 8/3 SLFKS KBGL 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 | 07:21a | 1 | 60 | SLF_KS_STANDUP_60R | SLF_KS_STANDUP_60R | \$21.00 |
| MON | 07/27/20 | 09:51a | 1 | 60 | SLF_KS_STANDUP_60R | SLF_KS_STANDUP_60R | \$21.00 |
| MON | 07/27/20 | 10:54a | 2 | 60 | SLF_KS_STANDUP_60R | SLF_KS_STANDUP_60R | \$21.00 |
| MON | 07/27/20 | 03:21p | 3 | 60 | SLF_KS_STANDUP_60R | SLF_KS_STANDUP_60R | \$21.00 |
| TUE | 07/28/20 | 07:20a | 1 | 60 | SLF_KS_STANDUP_60R | SLF_KS_STANDUP_60R | \$21.00 |
| TUE | 07/28/20 | 11:20a | 2 | 60 | SLF_KS_STANDUP_60R | SLF_KS_STANDUP_60R | \$21.00 |
| TUE | 07/28/20 | 03:20p | 3 | 60 | SLF_KS_STANDUP_60R | SLF_KS_STANDUP_60R | \$21.00 |
| TUE | 07/28/20 | 05:20p | 3 | 60 | SLF_KS_STANDUP_60R | SLF_KS_STANDUP_60R | \$21.00 |
| WED | 07/29/20 | 06:50a | 1 | 60 | SLF_KS_STANDUP_60R | SLF_KS_STANDUP_60R | \$21.00 |
| WED | 07/29/20 | 10:51a | 2 | 60 | SLF_KS_STANDUP_60R | SLF_KS_STANDUP_60R | \$21.00 |
| WED | 07/29/20 | 12:51p | 2 | 60 | SLF_KS_STANDUP_60R | SLF_KS_STANDUP_60R | \$21.00 |
| WED | 07/29/20 | 03:51p | 3 | 60 | SLF_KS_STANDUP_60R | SLF_KS_STANDUP_60R | \$21.00 |
| THU | 07/30/20 | 08:52a | 1 | 60 | SLFKANSAS_DONTBUY_60R | SLFKANSAS_DONTBUY_60R | \$21.00 |
| THU | 07/30/20 | 09:21a | 1 | 60 | SLF_KS_STANDUP_60R | SLF_KS_STANDUP_60R | \$21.00 |
| THU | 07/30/20 | 01:20p | 3 | 60 | SLFKANSAS_DONTBUY_60R | SLFKANSAS_DONTBUY_60R | \$21.00 |
| THU | 07/30/20 | 06:53p | 2 | 60 | SLF_KS_STANDUP_60R | SLF_KS_STANDUP_60R | \$21.00 |
| FRI | 07/31/20 | 08:20a | 1 | 60 | SLFKANSAS_DONTBUY_60R | SLFKANSAS_DONTBUY_60R | \$21.00 |
| FRI | 07/31/20 | 11:21a | 2 | 60 | SLF_KS_STANDUP_60R | SLF_KS_STANDUP_60R | \$21.00 |
| FRI | 07/31/20 | 04:20p | 3 | 60 | SLFKANSAS_DONTBUY_60R | SLFKANSAS_DONTBUY_60R | \$21.00 |
| FRI | 07/31/20 | 04:52p | 3 | 60 | SLF_KS_STANDUP_60R | SLF_KS_STANDUP_60R | \$21.00 |
| SAT | 08/01/20 | 08:20a | 6 | 60 | SLFKANSAS_DONTBUY_60R | SLFKANSAS_DONTBUY_60R | \$16.00 |
| SUN | 08/02/20 | 12:21p | 7 | 60 | SLF_KS_STANDUP_60R | SLF_KS_STANDUP_60R | \$16.00 |
| MON | 08/03/20 | 08:21a | 1 | 60 | SLFKANSAS_DONTBUY_60R | SLFKANSAS_DONTBUY_60R | \$21.00 |
| MON | 08/03/20 | 08:40a | 1 | 60 | SLF_KS_STANDUP_60R | SLF_KS_STANDUP_60R | \$21.00 |
| MON | 08/03/20 | 11:23a | 2 | 60 | SLFKANSAS_DONTBUY_60R | SLFKANSAS_DONTBUY_60R | \$21.00 |
| MON | 08/03/20 | 03:54p | 3 | 60 | SLF_KS_STANDUP_60R | SLF_KS_STANDUP_60R | \$21.00 |

INVOICE



Invoice #: IN-1200856807
Invoice Date: 08/30/2020
Contract #: 1808022459
Page: 2
Net Amount Due: \$455.60

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: | \$536.00 |
| Agency Commission: | (\$80.40) |
| Net Amount Due: | \$455.60 |

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