

INVOICE



Invoice #: IN-1200756277
Invoice Date: 07/26/2020
Contract #: 1808022425
Page: 1
Net Amount Due: \$421.60

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

Station(s): KBGL-FM

Advertiser: SUNFLOWER STATE/AGENCY
Product: 7/22 7/28 PAC KBGL
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): TAMMY MANLEY
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	07/22/20	06:51a	1	60	NO 500	SSKS-R20-01	\$16.00
WED	07/22/20	09:21a	1	60	NO 500	SSKS-R20-01	\$16.00
WED	07/22/20	10:52a	1	60	NO 500	SSKS-R20-01	\$16.00
WED	07/22/20	12:53p	1	60	NO 500	SSKS-R20-01	\$16.00
WED	07/22/20	01:51p	1	60	NO 500	SSKS-R20-01	\$16.00
THU	07/23/20	07:51a	1	60	NO 500	SSKS-R20-01	\$16.00
THU	07/23/20	09:52a	1	60	NO 500	SSKS-R20-01	\$16.00
THU	07/23/20	11:51a	1	60	NO 500	SSKS-R20-01	\$16.00
THU	07/23/20	01:52p	1	60	NO 500	SSKS-R20-01	\$16.00
THU	07/23/20	06:21p	1	60	NO 500	SSKS-R20-01	\$16.00
FRI	07/24/20	07:21a	1	60	NO 500	SSKS-R20-01	\$16.00
FRI	07/24/20	09:20a	1	60	NO 500	SSKS-R20-01	\$16.00
FRI	07/24/20	10:52a	1	60	NO 500	SSKS-R20-01	\$16.00
FRI	07/24/20	02:20p	1	60	NO 500	SSKS-R20-01	\$16.00
FRI	07/24/20	06:21p	1	60	NO 500	SSKS-R20-01	\$16.00
SAT	07/25/20	07:50a	2	60	NO 500	SSKS-R20-01	\$16.00
SAT	07/25/20	08:50a	2	60	NO 500	SSKS-R20-01	\$16.00
SAT	07/25/20	02:20p	2	60	NO 500	SSKS-R20-01	\$16.00
SAT	07/25/20	03:51p	2	60	NO 500	SSKS-R20-01	\$16.00
SAT	07/25/20	04:50p	2	60	NO 500	SSKS-R20-01	\$16.00
SAT	07/25/20	05:52p	2	60	NO 500	SSKS-R20-01	\$16.00
SAT	07/25/20	06:20p	2	60	NO 500	SSKS-R20-01	\$16.00
SAT	07/25/20	06:50p	2	60	NO 500	SSKS-R20-01	\$16.00
SUN	07/26/20	10:20a	2	60	NO 500	SSKS-R20-01	\$16.00
SUN	07/26/20	10:50a	2	60	NO 500	SSKS-R20-01	\$16.00
SUN	07/26/20	01:50p	2	60	NO 500	SSKS-R20-01	\$16.00
SUN	07/26/20	01:52p	2	60	NO 500	SSKS-R20-01	\$16.00
SUN	07/26/20	02:20p	2	60	NO 500	SSKS-R20-01	\$16.00
SUN	07/26/20	03:21p	2	60	NO 500	SSKS-R20-01	\$16.00
SUN	07/26/20	03:50p	2	60	NO 500	SSKS-R20-01	\$16.00
SUN	07/26/20	05:21p	2	60	NO 500	SSKS-R20-01	\$16.00

INVOICE



Invoice #: IN-1200756277
Invoice Date: 07/26/2020
Contract #: 1808022425
Page: 2
Net Amount Due: \$421.60

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

Invoice Totals

Total Spots:	31
Gross Amount:	\$496.00
Agency Commission:	(\$74.40)
Net Amount Due:	\$421.60

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INVOICE



Invoice #: IN-1200756298
Invoice Date: 07/26/2020
Contract #: 1808022380
Page: 1
Net Amount Due: \$557.60

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

Station(s): KBGL-FM

Advertiser: SUNFLOWER STATE/AGENCY
Product: 7/15 7/21 PAC KBGL FM
Estimate #: SUNFLOWER STATE
Agency Client Code:
Buyer Name:

Salesperson(s): TAMMY MANLEY
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	07/16/20	06:20a	1	60	NO 500	SSKS-R20-01	\$16.00
THU	07/16/20	07:21a	1	60	NO 500	SSKS-R20-01	\$16.00
THU	07/16/20	08:51a	1	60	NO 500	SSKS-R20-01	\$16.00
THU	07/16/20	10:21a	1	60	NO 500	SSKS-R20-01	\$16.00
THU	07/16/20	11:52a	1	60	NO 500	SSKS-R20-01	\$16.00
THU	07/16/20	12:52p	1	60	NO 500	SSKS-R20-01	\$16.00
THU	07/16/20	02:51p	1	60	NO 500	SSKS-R20-01	\$16.00
THU	07/16/20	03:51p	1	60	NO 500	SSKS-R20-01	\$16.00
FRI	07/17/20	11:54a	1	60	NO 500	SSKS-R20-01	\$16.00
FRI	07/17/20	01:51p	1	60	NO 500	SSKS-R20-01	\$16.00
FRI	07/17/20	02:51p	1	60	NO 500	SSKS-R20-01	\$16.00
FRI	07/17/20	03:54p	1	60	NO 500	SSKS-R20-01	\$16.00
FRI	07/17/20	04:51p	1	60	NO 500	SSKS-R20-01	\$16.00
FRI	07/17/20	05:54p	1	60	NO 500	SSKS-R20-01	\$16.00
FRI	07/17/20	06:54p	1	60	NO 500	SSKS-R20-01	\$16.00
SAT	07/18/20	06:20a	1	60	NO 500	SSKS-R20-01	\$16.00
SAT	07/18/20	07:20a	1	60	NO 500	SSKS-R20-01	\$16.00
SAT	07/18/20	09:50a	1	60	NO 500	SSKS-R20-01	\$16.00
SAT	07/18/20	12:22p	1	60	NO 500	SSKS-R20-01	\$16.00
SAT	07/18/20	12:51p	1	60	NO 500	SSKS-R20-01	\$16.00
SAT	07/18/20	03:53p	1	60	NO 500	SSKS-R20-01	\$16.00
SAT	07/18/20	05:22p	1	60	NO 500	SSKS-R20-01	\$16.00
SAT	07/18/20	06:50p	1	60	NO 500	SSKS-R20-01	\$16.00
SUN	07/19/20	06:50a	1	60	NO 500	SSKS-R20-01	\$16.00
SUN	07/19/20	08:14a	1	60	NO 500	SSKS-R20-01	\$16.00
SUN	07/19/20	12:22p	1	60	NO 500	SSKS-R20-01	\$16.00
SUN	07/19/20	01:20p	1	60	NO 500	SSKS-R20-01	\$16.00
SUN	07/19/20	03:20p	1	60	NO 500	SSKS-R20-01	\$16.00
SUN	07/19/20	04:20p	1	60	NO 500	SSKS-R20-01	\$16.00
SUN	07/19/20	05:50p	1	60	NO 500	SSKS-R20-01	\$16.00
SUN	07/19/20	06:50p	1	60	NO 500	SSKS-R20-01	\$16.00
MON	07/20/20	11:51a	1	60	NO 500	SSKS-R20-01	\$16.00
MON	07/20/20	12:20p	1	60	NO 500	SSKS-R20-01	\$16.00

INVOICE



Invoice #: IN-1200756298
Invoice Date: 07/26/2020
Contract #: 1808022380
Page: 2
Net Amount Due: \$557.60

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	07/20/20	01:20p	1	60	NO 500	SSKS-R20-01	\$16.00
MON	07/20/20	03:52p	1	60	NO 500	SSKS-R20-01	\$16.00
MON	07/20/20	06:20p	1	60	NO 500	SSKS-R20-01	\$16.00
TUE	07/21/20	06:52a	1	60	NO 500	SSKS-R20-01	\$16.00
TUE	07/21/20	11:21a	1	60	NO 500	SSKS-R20-01	\$16.00
TUE	07/21/20	01:52p	1	60	NO 500	SSKS-R20-01	\$16.00
TUE	07/21/20	04:20p	1	60	NO 500	SSKS-R20-01	\$16.00
TUE	07/21/20	06:20p	1	60	NO 500	SSKS-R20-01	\$16.00

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

Invoice Totals
Total Spots: 41
Gross Amount: \$656.00
Agency Commission: (\$98.40)
Net Amount Due: \$557.60

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INVOICE



Invoice #: IN-1200756308
Invoice Date: 07/26/2020
Contract #: 1808022488
Page: 1
Net Amount Due: \$108.80

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

Station(s): KBGL-FM

Advertiser: SUNFLOWER STATE/AGENCY
Product: 7/24 8/3 PAC ADDL KBGL FM
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): TAMMY MANLEY
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	07/25/20	06:22a	1	60	NO 500	SSKS-R20-01	\$16.00
SAT	07/25/20	09:52a	1	60	NO 500	SSKS-R20-01	\$16.00
SAT	07/25/20	12:21p	1	60	NO 500	SSKS-R20-01	\$16.00
SAT	07/25/20	02:50p	1	60	NO 500	SSKS-R20-01	\$16.00
SUN	07/26/20	07:16a	1	60	NO 500	SSKS-R20-01	\$16.00
SUN	07/26/20	09:14a	1	60	NO 500	SSKS-R20-01	\$16.00
SUN	07/26/20	11:50a	1	60	NO 500	SSKS-R20-01	\$16.00
SUN	07/26/20	06:20p	1	60	NO 500	SSKS-R20-01	\$16.00

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

Invoice Totals

Total Spots: 8
Gross Amount: \$128.00
Agency Commission: (\$19.20)
Net Amount Due: \$108.80

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INVOICE



Invoice #: IN-1200856826
Invoice Date: 08/30/2020
Contract #: 1808022425
Page: 1
Net Amount Due: \$136.00

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

Station(s): KBGL-FM

Advertiser: SUNFLOWER STATE/AGENCY
Product: 7/22 7/28 PAC KBGL
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): TAMMY MANLEY
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	07/27/20	06:50a	1	60	NO 500	SSKS-R20-01	\$16.00
MON	07/27/20	11:51a	1	60	NO 500	SSKS-R20-01	\$16.00
MON	07/27/20	02:20p	1	60	NO 500	SSKS-R20-01	\$16.00
MON	07/27/20	04:51p	1	60	NO 500	SSKS-R20-01	\$16.00
MON	07/27/20	05:51p	1	60	NO 500	SSKS-R20-01	\$16.00
TUE	07/28/20	06:50a	1	60	BUGLE	SSKS-R20-02_BUGLE	\$16.00
TUE	07/28/20	02:51p	1	60	BUGLE	SSKS-R20-02_BUGLE	\$16.00
TUE	07/28/20	03:53p	1	60	BUGLE	SSKS-R20-02_BUGLE	\$16.00
TUE	07/28/20	04:51p	1	60	BUGLE	SSKS-R20-02_BUGLE	\$16.00
TUE	07/28/20	05:51p	1	60	BUGLE	SSKS-R20-02_BUGLE	\$16.00

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

Invoice Totals
Total Spots: 10
Gross Amount: \$160.00
Agency Commission: (\$24.00)
Net Amount Due: \$136.00

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INVOICE



Invoice #: IN-1200856867
Invoice Date: 08/30/2020
Contract #: 1808022488
Page: 1
Net Amount Due: \$448.80

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

Station(s): KBGL-FM

Advertiser: SUNFLOWER STATE/AGENCY
Product: 7/24 8/3 PAC ADDL KBGL FM
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): TAMMY MANLEY
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	07/27/20	07:51a	2	60	NO 500	SSKS-R20-01	\$16.00
MON	07/27/20	08:53a	2	60	NO 500	SSKS-R20-01	\$16.00
MON	07/27/20	12:51p	2	60	NO 500	SSKS-R20-01	\$16.00
MON	07/27/20	03:51p	2	60	NO 500	SSKS-R20-01	\$16.00
TUE	07/28/20	07:52a	2	60	BUGLE	SSKS-R20-02_BUGLE	\$16.00
TUE	07/28/20	09:51a	2	60	BUGLE	SSKS-R20-02_BUGLE	\$16.00
TUE	07/28/20	12:21p	2	60	BUGLE	SSKS-R20-02_BUGLE	\$16.00
TUE	07/28/20	01:22p	2	60	BUGLE	SSKS-R20-02_BUGLE	\$16.00
WED	07/29/20	08:51a	2	60	BUGLE	SSKS-R20-02_BUGLE	\$16.00
WED	07/29/20	01:51p	2	60	BUGLE	SSKS-R20-02_BUGLE	\$16.00
WED	07/29/20	02:51p	2	60	BUGLE	SSKS-R20-02_BUGLE	\$16.00
WED	07/29/20	06:51p	2	60	BUGLE	SSKS-R20-02_BUGLE	\$16.00
THU	07/30/20	10:21a	2	60	JUST THE FACTS	SSKS-R20-03	\$16.00
THU	07/30/20	12:21p	2	60	BUGLE	SSKS-R20-02_BUGLE	\$16.00
THU	07/30/20	01:52p	2	60	JUST THE FACTS	SSKS-R20-03	\$16.00
THU	07/30/20	03:54p	2	60	BUGLE	SSKS-R20-02_BUGLE	\$16.00
FRI	07/31/20	07:52a	2	60	JUST THE FACTS	SSKS-R20-03	\$16.00
FRI	07/31/20	09:51a	2	60	BUGLE	SSKS-R20-02_BUGLE	\$16.00
FRI	07/31/20	05:52p	2	60	JUST THE FACTS	SSKS-R20-03	\$16.00
FRI	07/31/20	06:52p	2	60	BUGLE	SSKS-R20-02_BUGLE	\$16.00
SAT	08/01/20	06:50a	1	60	JUST THE FACTS	SSKS-R20-03	\$16.00
SAT	08/01/20	10:50a	1	60	BUGLE	SSKS-R20-02_BUGLE	\$16.00
SAT	08/01/20	01:21p	1	60	JUST THE FACTS	SSKS-R20-03	\$16.00
SAT	08/01/20	04:20p	1	60	BUGLE	SSKS-R20-02_BUGLE	\$16.00
SUN	08/02/20	07:15a	1	60	JUST THE FACTS	SSKS-R20-03	\$16.00
SUN	08/02/20	08:15a	1	60	BUGLE	SSKS-R20-02_BUGLE	\$16.00
SUN	08/02/20	09:15a	1	60	JUST THE FACTS	SSKS-R20-03	\$16.00
SUN	08/02/20	02:22p	1	60	BUGLE	SSKS-R20-02_BUGLE	\$16.00
MON	08/03/20	10:22a	3	60	JUST THE FACTS	SSKS-R20-03	\$16.00
MON	08/03/20	05:21p	3	60	BUGLE	SSKS-R20-02_BUGLE	\$16.00
MON	08/03/20	05:52p	3	60	JUST THE FACTS	SSKS-R20-03	\$16.00
MON	08/03/20	06:21p	3	60	BUGLE	SSKS-R20-02_BUGLE	\$16.00
MON	08/03/20	06:51p	3	60	JUST THE FACTS	SSKS-R20-03	\$16.00

INVOICE



Invoice #: IN-1200856867
Invoice Date: 08/30/2020
Contract #: 1808022488
Page: 2
Net Amount Due: \$448.80

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

Invoice Totals

Total Spots:	33
Gross Amount:	\$528.00
Agency Commission:	(\$79.20)
Net Amount Due:	\$448.80

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