

KSLT-KLMP-KTPT
 1853 FOUNTAIN PLAZA DR.
 RAPID CITY, SD 57702
 605-342-6822

Statement Date
11/7/2018

Charges or Payments received after this date will appear on next statement
 Terms: Payable Upon Receipt

KSLT-Cash

REGIONAL REPS NETWORK
 1100 CHESTER AVE
 SUITE 100
 CLEVELAND, OHIO 44115

Date	For: SD AG JASON RAVNSBURG			Amount
10/28/2018	1 28581-0000	Invoice: SD AG	\$28.05	
11/6/2018	57932-2	Payment, Thank You	(\$28.05)	\$0.00
11/6/2018	57932-1	Payment, Thank You	(\$163.05)	(\$163.05)

Payable Upon Receipt

Nov	Oct	Sep	Aug +	Please pay this amount
(\$163.05)	\$ 0.00	\$ 0.00	\$ 0.00	(\$163.05)

KSLT-KLMP-KTPT
 1853 FOUNTAIN PLAZA DR.
 RAPID CITY, SD 57702
 605-342-6822

SD AG JASON RAVNSBURG

Advertiser ID: 3288 Amount Paid

1 28581-0001	11/25/2018	1
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

REGIONAL REPS NETWORK
 1100 CHESTER AVE
 SUITE 100
 CLEVELAND, OHIO 44115

1 28581-0001 L 11/25/2018 1

For: SD AG JASON RAVNSBURG

Purchase Order Number:

Est. Number:

Co-Op:

Description: SD AG

Salesperson: Schoenstedt, Tom

Date	Day	Length		Qty	Rate	Total
			SD AG			
10/29/2018	Mon	1:00	KSLT 09:37:00 AM 04:37:00 PM	2	\$16.50	\$33.00
10/30/2018	Tue	1:00	KSLT 05:53:00 PM	1	\$16.50	\$16.50
10/31/2018	Wed	1:00	KSLT 09:38:30 AM 03:38:00 PM	2	\$16.50	\$33.00
			Log Event: *AM Drive (6 - 9:30			
			SD AG			
10/30/2018	Tue	1:00	KSLT 06:46:00 AM	1	\$16.50	\$16.50
11/25/2018			Agency Discount			(\$14.85)

Spot times listed are scheduled times only and are approximate. All spots are guaranteed to have run within fifteen minutes of scheduled time.
 www.kslt.com www.klmp.com www.979thebreeze.com
 Payable upon receipt.

A 1 .5% finance charge up to \$20.00 will be assessed each month once an account goes 90 or more days past due. Thank you for your business!

Quantity	6	Total	\$99.00
AGENCY DISCOUNT			(\$14.85)
Total Due			\$84.15

INVOICE

REGIONAL REPS HOLDING CORP.
 6505 ROCKSIDE RD. STE 200
 CLEVELAND, OH 44131

HUNTINGTON NATIONAL BANK

57932

6-15/410



One Hundred Ninety One Dollars and 10 Cents

DATE

AMOUNT

10/30/18

\$191.10

PAY
TO THE
ORDER
OF

KSLTFM
 1853 Fountain Plz Dr
 Rapid City SD 57702-9315

[Handwritten Signature]
 AUTHORIZED SIGNATURE



⑈057932⑈ ⑆041000153⑆ 01662551349⑈

REGIONAL REPS HOLDING CORP.

57932

Vendor ID	Name	Payment Number	Check Date	Document Number
KSLTFM	KSLTFM	0000000000107658	10/30/18	57932

Our Voucher Number	Month	Advertiser	Gross	Agency Disc	Net	Rep Comm	Net Amount Paid
P-00205012	201810	SD AG JASON RAVNSBURG	\$33.00	\$4.95	\$28.05	\$4.95	\$23.10
P-00205018	201811	SD AG JASON RAVNSBURG	\$240.00	\$36.00	\$204.00	\$36.00	\$168.00

1-28581

\$191.10

\$191.10

\$0.00

\$191.10