

Invoice #: MC-1200756522 Invoice Date: 07/31/2020 Contract #: 1808022320

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Net Amount Due: \$1,710.80

Advertiser: JOHN EDMONDS

P.O. BOX 1805

GREAT BEND, KS 67530

Station(s): KBGL-FM

KHOK-FM KVGB-AM KVGB-FM

Advertiser: JOHN EDMONDS
Product: 2020 Primary Campaign

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s): Randy Goering

Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KBGL-FM							
MON	07/13/20	07:21a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
MON	07/13/20	07:51a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
MON	07/13/20	08:51a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
MON	07/13/20	10:21a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
MON	07/13/20	10:51a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
MON	07/13/20	11:51a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
MON	07/13/20	01:22p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
MON	07/13/20	01:51p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
TUE	07/14/20	08:21a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
TUE	07/14/20	09:22a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
TUE	07/14/20	12:52p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
TUE	07/14/20	01:21p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
TUE	07/14/20	02:20p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
TUE	07/14/20	03:23p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
TUE	07/14/20	04:21p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
TUE	07/14/20	05:22p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
WED	07/15/20	09:22a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
WED	07/15/20	10:21a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
WED	07/15/20	10:54a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
WED	07/15/20	12:23p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
WED	07/15/20	03:53p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
WED	07/15/20	04:52p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
WED	07/15/20	05:52p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
WED	07/15/20	06:22p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
THU	07/16/20	07:52a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
THU	07/16/20	08:21a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
THU	07/16/20	09:52a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
THU	07/16/20	10:54a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
THU	07/16/20	12:21p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
THU	07/16/20	01:51p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
THU	07/16/20	02:22p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
THU	07/16/20	04:23p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02



Invoice #: MC-1200756522 Invoice Date: 07/31/2020

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	07/17/20	06:50a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
FRI	07/17/20	00:30a 09:21a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
FRI	07/17/20	10:21a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
FRI	07/17/20	11:21a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
FRI	07/17/20	01:20p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
FRI	07/17/20	02:20p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
FRI	07/17/20	03:20p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
FRI	07/17/20	06:20p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
SAT	07/17/20	06:50a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
SAT	07/18/20	09:20a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
SAT	07/18/20	11:21a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
SAT	07/18/20	01:22p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
SAT	07/18/20	02:21p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
SAT	07/18/20	03:22p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
SAT	07/18/20	04:22p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
SAT	07/18/20	06:22p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
SUN	07/19/20	07:14a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
SUN	07/19/20	09:15a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
SUN	07/19/20	11:20a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
SUN	07/19/20	12:50p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
SUN	07/19/20	02:20p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
SUN	07/19/20	03:50p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
SUN	07/19/20	05:23p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
SUN	07/19/20		1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
							·
KHOK	-FM						
MON	07/13/20	06:10a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
MON	07/13/20	08:09a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
MON	07/13/20	09:10a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
MON	07/13/20	11:09a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
MON	07/13/20	01:10p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
MON	07/13/20	02:09p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
MON	07/13/20	03:39p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
MON	07/13/20	05:19p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
TUE	07/14/20		1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
TUE	07/14/20	07:37a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
TUE	07/14/20	09:10a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
TUE	07/14/20	10:19a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
TUE	07/14/20	12:19p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
TUE	07/14/20	02:38p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
TUE	07/14/20	04:09p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
TUE	07/14/20	06:10p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
WED	07/15/20	06:10a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
WED	07/15/20	07:37a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
WED	07/15/20	10:19a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
WED	07/15/20	01:09p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
WED	07/15/20	02:39p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20



Invoice #: MC-1200756522

Invoice Date: 07/31/2020 Contract #: 1808022320

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Net Amount Due: \$1,710.80

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	07/15/20	04:10p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
WED	07/15/20	05:19p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
WED	07/15/20	06:10p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
THU	07/16/20	06:10a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
THU	07/16/20	07:09a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
THU	07/16/20	08:36a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
THU	07/16/20	10:19a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
THU	07/16/20	12:19p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
THU	07/16/20	02:10p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
THU	07/16/20	04:38p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
THU	07/16/20	06:10p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
FRI	07/17/20	06:10a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
FRI	07/17/20	07:09a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
FRI	07/17/20	08:36a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
FRI	07/17/20	11:18a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
FRI	07/17/20	12:10p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
FRI	07/17/20	02:39p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
FRI	07/17/20	03:09p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
FRI	07/17/20	05:38p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
SAT	07/18/20	06:10a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
SAT	07/18/20	08:10a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
SAT	07/18/20	10:19a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
SAT	07/18/20	12:10p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
SAT	07/18/20	02:10p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
SAT	07/18/20	04:10p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
SAT	07/18/20	05:10p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
SAT	07/18/20	06:45p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
SUN	07/19/20	06:10a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
SUN	07/19/20	07:50a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
SUN	07/19/20	10:12a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
SUN	07/19/20	01:10p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
SUN	07/19/20	02:09p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
SUN	07/19/20	02:00p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
SUN	07/19/20	03:03p 04:39p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
SUN	07/19/20	04:55p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
3014	07/13/20	00.13р	'	00	WITO ATTE TOO	WHO ARE 100	ψ3.20
KVGB	-AM						
MON	07/13/20	06:39a	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
MON	07/13/20	08:40a	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
MON	07/13/20	11:21a	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
MON	07/13/20	12:24p	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
MON	07/13/20	01:27p	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
MON	07/13/20	02:27p	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
MON	07/13/20	03:30p	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
MON	07/13/20	05:43p	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
TUE	07/14/20	06:45a	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
TUE	07/14/20	07:44a	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
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Invoice #: MC-1200756522

Invoice Date: 07/31/2020 Contract #: 1808022320

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Net Amount Due: \$1,710.80

Day	Data	Time		Longth	Duaduat	ICCI	Dete
Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	07/14/20	08:40a	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
TUE	07/14/20	11:42a	1	60 60	WHO ARE YOU	WHO ARE YOU	\$7.28
TUE	07/14/20	01:27p	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
TUE	07/14/20	'	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
TUE	07/14/20	03:30p	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
TUE	07/14/20	•	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
WED	07/15/20	06:39a	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
WED	07/15/20		1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
WED	07/15/20	08:21a	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
WED WED	07/15/20		1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
	07/15/20		1	60 60	WHO ARE YOU	WHO ARE YOU	\$7.28
WED	07/15/20		1	60 60	WHO ARE YOU	WHO ARE YOU	\$7.28
WED	07/15/20		1	60 60	WHO ARE YOU	WHO ARE YOU	\$7.28
WED	07/15/20	06:27p	1	60 60	WHO ARE YOU	WHO ARE YOU	\$7.28
THU	07/16/20	06:16a	1	60 60	WHO ARE YOU	WHO ARE YOU	\$7.28
THU	07/16/20 07/16/20	08:14a	1	60 60	WHO ARE YOU	WHO ARE YOU	\$7.28
THU			1	60 60	WHO ARE YOU	WHO ARE YOU	\$7.28
THU	07/16/20	-	1	60 60	WHO ARE YOU	WHO ARE YOU	\$7.28
THU	07/16/20		1	60 60	WHO ARE YOU	WHO ARE YOU	\$7.28
THU	07/16/20	-	1	60 60	WHO ARE YOU	WHO ARE YOU	\$7.28
THU	07/16/20	-	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
THU	07/16/20	-	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
FRI	07/17/20	06:45a	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
FRI	07/17/20	07:53a	1	60 60	WHO ARE YOU	WHO ARE YOU	\$7.28
FRI	07/17/20	08:40a	1	60 60	WHO ARE YOU	WHO ARE YOU	\$7.28
FRI	07/17/20		1	60 60	WHO ARE YOU	WHO ARE YOU	\$7.28
FRI FRI	07/17/20 07/17/20	•	1 1	60 60	WHO ARE YOU WHO ARE YOU	WHO ARE YOU WHO ARE YOU	\$7.28
FRI	07/17/20	•	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28 \$7.28
FRI	07/17/20	•	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
SAT	07/17/20	05.07p 06:27a	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
SAT	07/18/20	09:30a	1	60	WHO ARE YOU	WHO ARE YOU WHO ARE YOU	
SAT		11:29a	1	60	WHO ARE YOU	WHO ARE YOU WHO ARE YOU	\$7.28
SAT	07/18/20		1	60	WHO ARE YOU	WHO ARE YOU WHO ARE YOU	\$7.28 \$7.28
SAT		•	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
SAT	07/18/20 07/18/20	-	1	60	WHO ARE YOU	WHO ARE YOU WHO ARE YOU	\$7.28
	07/18/20		1				
SAT SAT		•	1	60 60	WHO ARE YOU WHO ARE YOU	WHO ARE YOU WHO ARE YOU	\$7.28 \$7.29
SUN	07/18/20		1	60 60			\$7.28
SUN	07/19/20	06:55a	1	60 60	WHO ARE YOU	WHO ARE YOU WHO ARE YOU	\$7.28
	07/19/20	07:43a	1	60 60	WHO ARE YOU		\$7.28
SUN	07/19/20	09:46a	1	60 60	WHO ARE YOU	WHO ARE YOU	\$7.28
SUN	07/19/20	-	1	60 60	WHO ARE YOU	WHO ARE YOU	\$7.28 \$7.29
SUN	07/19/20		1	60 60	WHO ARE YOU	WHO ARE YOU	\$7.28
SUN	07/19/20	03:27p	1	60 60	WHO ARE YOU	WHO ARE YOU	\$7.28
SUN	07/19/20	05:27p	1	60 60	WHO ARE YOU	WHO ARE YOU WHO ARE YOU	\$7.28
SUN	07/19/20	06:55p	1	60	WHO ARE YOU	WITO ARE TOU	\$7.28



 Invoice #:
 MC-1200756522

 Invoice Date:
 07/31/2020

 Contract #:
 1808022320

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Net Amount Due: \$1,710.80

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KVGB	-FM			<u> </u>			
MON	07/13/20	07:18a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
MON	07/13/20	08:18a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
MON	07/13/20	10:21a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
MON	07/13/20	10:52a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
MON	07/13/20	11:52a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
MON	07/13/20	01:52p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
MON	07/13/20	05:21p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
MON	07/13/20	06:51p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
TUE	07/14/20	07:16a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
TUE	07/14/20	08:17a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
TUE	07/14/20	09:21a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
TUE	07/14/20	10:52a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
TUE	07/14/20	12:51p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
TUE	07/14/20	01:51p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
TUE	07/14/20	01:51p 04:51p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
TUE	07/14/20	04:51p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
WED	07/14/20	06:32p	1		WHO ARE YOU	WHO ARE YOU	
WED	07/15/20	08:16a		60 60		WHO ARE YOU WHO ARE YOU	\$8.05
			1	60	WHO ARE YOU		\$8.05
WED	07/15/20	10:51a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
WED	07/15/20	11:51a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
WED	07/15/20	02:51p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
WED	07/15/20	03:51p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
WED	07/15/20	04:52p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
WED	07/15/20	06:21p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
THU	07/16/20	07:16a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
THU	07/16/20	08:49a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
THU	07/16/20	09:21a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
THU	07/16/20	12:21p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
THU	07/16/20	01:21p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
THU	07/16/20	03:50p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
THU	07/16/20	05:21p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
THU	07/16/20	06:21p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
FRI	07/17/20	06:36a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
FRI	07/17/20	08:51a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
FRI	07/17/20	09:41a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
FRI	07/17/20	11:21a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
FRI	07/17/20	12:51p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
FRI	07/17/20	02:42p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
FRI	07/17/20	05:21p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
FRI	07/17/20	06:40p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
SAT	07/18/20	06:08a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
SAT	07/18/20	08:08a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
SAT	07/18/20	10:21a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
SAT	07/18/20	01:21p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
SAT	07/18/20	02:51p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
SAT	07/18/20	04:21p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05



Invoice #: MC-1200756522

Invoice Date: 07/31/2020 Contract #: 1808022320

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Net Amount Due: \$1,710.80

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	07/18/20	05:51p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
SAT	07/18/20	06:51p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
SUN	07/19/20	06:51a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
SUN	07/19/20	08:16a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
SUN	07/19/20	09:32a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
SUN	07/19/20	11:51a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
SUN	07/19/20	12:51p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
SUN	07/19/20	02:21p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
SUN	07/19/20	04:21p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
SUN	07/19/20	05:51p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05

KBGL-FM KHOK-FM KVGB-AM

56 Total Spots: Total Spots: 56 Total Spots: 56 Gross Amount: \$337.12 Gross Amount: \$515.20 Gross Amount: \$407.68 Agency Commission: \$0.00 Agency Commission: \$0.00 Agency Commission: \$0.00 Net Amount: \$515.20 \$407.68 Net Amount: \$337.12 Net Amount:

KVGB-FM

Total Spots: 56
Gross Amount: \$450.80
Agency Commission: \$0.00
Net Amount: \$450.80

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

Total Spots: 224
Gross Amount: \$1,710.80
Agency Commission: \$0.00
Net Amount Due: \$1,710.80