

INVOICE



Invoice #: MC-1200856936
Invoice Date: 08/31/2020
Contract #: 1808022489
Page: 1
Net Amount Due: \$488.80

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							
SAT	08/01/20	07:20a	1	60	MARTA	MARTA	\$6.02
SAT	08/01/20	07:50a	1	60	MARTA	MARTA	\$6.02
SAT	08/01/20	08:50a	1	60	MARTA	MARTA	\$6.02
SAT	08/01/20	09:20a	1	60	MARTA	MARTA	\$6.02
SAT	08/01/20	09:50a	1	60	MARTA	MARTA	\$6.02
SAT	08/01/20	10:21a	1	60	MARTA	MARTA	\$6.02
SAT	08/01/20	10:51a	1	60	MARTA	MARTA	\$6.02
SAT	08/01/20	12:21p	1	60	MARTA	MARTA	\$6.02
SUN	08/02/20	10:20a	1	60	MARTA	MARTA	\$6.02
SUN	08/02/20	10:50a	1	60	MARTA	MARTA	\$6.02
SUN	08/02/20	12:20p	1	60	MARTA	MARTA	\$6.02
SUN	08/02/20	12:50p	1	60	MARTA	MARTA	\$6.02
SUN	08/02/20	12:52p	1	60	MARTA	MARTA	\$6.02
SUN	08/02/20	02:20p	1	60	MARTA	MARTA	\$6.02
SUN	08/02/20	04:20p	1	60	MARTA	MARTA	\$6.02
SUN	08/02/20	06:21p	1	60	MARTA	MARTA	\$6.02
KHOK-FM							
SAT	08/01/20	06:41a	1	60	MARTA	MARTA	\$9.20
SAT	08/01/20	07:40a	1	60	MARTA	MARTA	\$9.20
SAT	08/01/20	08:39a	1	60	MARTA	MARTA	\$9.20
SAT	08/01/20	09:38a	1	60	MARTA	MARTA	\$9.20
SAT	08/01/20	10:39a	1	60	MARTA	MARTA	\$9.20
SAT	08/01/20	11:40a	1	60	MARTA	MARTA	\$9.20
SAT	08/01/20	12:39p	1	60	MARTA	MARTA	\$9.20
SAT	08/01/20	03:39p	1	60	MARTA	MARTA	\$9.20
SUN	08/02/20	06:11a	1	60	MARTA	MARTA	\$9.20
SUN	08/02/20	07:50a	1	60	MARTA	MARTA	\$9.20
SUN	08/02/20	09:12a	1	60	MARTA	MARTA	\$9.20
SUN	08/02/20	10:43a	1	60	MARTA	MARTA	\$9.20
SUN	08/02/20	01:20p	1	60	MARTA	MARTA	\$9.20
SUN	08/02/20	02:39p	1	60	MARTA	MARTA	\$9.20

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SUN	08/02/20	04:11p	1	60	MARTA	MARTA	\$9.20
SUN	08/02/20	05:39p	1	60	MARTA	MARTA	\$9.20
KVGB-AM							
SAT	08/01/20	06:27a	1	60	MARTA	MARTA	\$7.28
SAT	08/01/20	07:27a	1	60	MARTA	MARTA	\$7.28
SAT	08/01/20	08:29a	1	60	MARTA	MARTA	\$7.28
SAT	08/01/20	09:31a	1	60	MARTA	MARTA	\$7.28
SAT	08/01/20	10:50a	1	60	MARTA	MARTA	\$7.28
SAT	08/01/20	12:28p	1	60	MARTA	MARTA	\$7.28
SAT	08/01/20	03:27p	1	60	MARTA	MARTA	\$7.28
SAT	08/01/20	05:27p	1	60	MARTA	MARTA	\$7.28
SUN	08/02/20	06:27a	1	60	MARTA	MARTA	\$7.28
SUN	08/02/20	07:38a	1	60	MARTA	MARTA	\$7.28
SUN	08/02/20	09:47a	1	60	MARTA	MARTA	\$7.28
SUN	08/02/20	01:04p	1	60	MARTA	MARTA	\$7.28
SUN	08/02/20	01:07p	1	60	MARTA	MARTA	\$7.28
SUN	08/02/20	01:11p	1	60	MARTA	MARTA	\$7.28
SUN	08/02/20	01:35p	1	60	MARTA	MARTA	\$7.28
SUN	08/02/20	05:03p	1	60	MARTA	MARTA	\$7.28
KVGB-FM							
SAT	08/01/20	06:09a	1	60	MARTA	MARTA	\$8.05
SAT	08/01/20	06:22a	1	60	MARTA	MARTA	\$8.05
SAT	08/01/20	06:48a	1	60	MARTA	MARTA	\$8.05
SAT	08/01/20	08:23a	1	60	MARTA	MARTA	\$8.05
SAT	08/01/20	10:21a	1	60	MARTA	MARTA	\$8.05
SAT	08/01/20	01:21p	1	60	MARTA	MARTA	\$8.05
SAT	08/01/20	04:21p	1	60	MARTA	MARTA	\$8.05
SAT	08/01/20	04:51p	1	60	MARTA	MARTA	\$8.05
SUN	08/02/20	06:20a	1	60	MARTA	MARTA	\$8.05
SUN	08/02/20	06:51a	1	60	MARTA	MARTA	\$8.05
SUN	08/02/20	11:40a	1	60	MARTA	MARTA	\$8.05
SUN	08/02/20	11:51a	1	60	MARTA	MARTA	\$8.05
SUN	08/02/20	01:41p	1	60	MARTA	MARTA	\$8.05
SUN	08/02/20	03:21p	1	60	MARTA	MARTA	\$8.05
SUN	08/02/20	03:51p	1	60	MARTA	MARTA	\$8.05
SUN	08/02/20	05:21p	1	60	MARTA	MARTA	\$8.05

KBGL-FM

Total Spots: 16
 Gross Amount: \$96.32
 Agency Commission: \$0.00
 Net Amount: \$96.32

KHOK-FM

Total Spots: 16
 Gross Amount: \$147.20
 Agency Commission: \$0.00
 Net Amount: \$147.20

KVGB-AM

Total Spots: 16
 Gross Amount: \$116.48
 Agency Commission: \$0.00
 Net Amount: \$116.48

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Page: 3
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KVGB-FM

Total Spots: 16
Gross Amount: \$128.80
Agency Commission: \$0.00
Net Amount: \$128.80

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

Invoice Totals

Total Spots: 64
Gross Amount: \$488.80
Agency Commission: \$0.00
Net Amount Due: \$488.80

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