

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

Statement Date
12/6/2018

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: NOEM SD GOV			Amount
10/28/2018	1 28537-0000	Invoice: #56411	\$715.28	
10/22/2018	ADJ-12476	63025 - Add'l. 15% Agency Commission	(\$126.23)	
10/22/2018	ADJ-12477	63025 - Agency Processing Fee	(\$10.73)	
10/22/2018	55565-2	Payment, Thank You	(\$578.32)	\$0.00
11/25/2018	1 28537-0001	Invoice: #56411	\$378.67	
12/6/2018	ADJ-12539	63025 - Add'l 15% Agency Adjustment	(\$66.82)	
12/6/2018	ADJ-12540	63025 - Agency Processing Fee Adjustment	(\$5.68)	
10/22/2018	55565-4	Payment, Thank You	(\$306.17)	\$0.00
11/25/2018	1 28567-0000	Invoice: 56996	\$1,472.63	
12/6/2018	ADJ-12544	63025 - Agency Processing Fee Adjustment	(\$19.56)	
12/6/2018	ADJ-12543	63025 - Add'l 15% Agency Commission Adjustment	(\$230.18)	
12/6/2018	ADJ-12541	63025 - Add'l 15% Agency Commission Adjustment	(\$29.70)	
12/6/2018	ADJ-12542	63025 - Agency Processing Fee Adjustment	(\$2.52)	
11/6/2018	57573-1	Payment, Thank You	(\$1,190.67)	\$0.00

Payable Upon Receipt

Dec	Nov	Oct	Sep +	Please pay this amount
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$0.00

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

NOEM SD GOV

Advertiser ID: 3280

Amount Paid

1 28537-0001	11/25/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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

1 28537-0001

O 11/25/2018

1

For: NOEM SD GOV

Purchase Order Number:

Est. Number:

Co-Op:

Description: #56411

Salesperson: Schoenstedt, Tom

Date	Day	Length		Qty	Rate	Total
			# 56411			
10/29/2018	Mon	1:00	KSLT 06:45:00 AM 10:53:00 AM 02:53:00 PM 04:23:00 PM	4	\$16.50	\$66.00
10/30/2018	Tue	1:00	KSLT 07:45:00 AM 09:53:00 AM 01:23:00 PM 04:53:00 PM 06:53:00 PM	5	\$16.50	\$82.50
10/31/2018	Wed	1:00	KSLT 06:15:00 AM 11:53:00 AM 04:23:00 PM	3	\$16.50	\$49.50
11/1/2018	Thu	1:00	KSLT 06:45:00 AM 08:45:00 AM 02:37:00 PM 03:53:00 PM 05:53:00 PM	5	\$16.50	\$82.50
11/2/2018	Fri	1:00	KSLT 07:15:00 AM 11:54:00 AM 12:53:00 PM 03:23:00 PM	4	\$16.50	\$66.00
11/5/2018	Mon	1:00	KSLT 06:45:00 AM 08:46:00 AM 11:53:00 AM 01:23:00 PM 03:23:00 PM 05:53:00 PM	6	\$16.50	\$99.00
11/25/2018			Agency Discount			(\$66.83)

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	27	Total	\$445.50
AGENCY DISCOUNT			(\$66.83)
Total Due			\$378.67

INVOICE

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

NOEM SD GOV

Advertiser ID: 3280

Amount Paid

1 28567-0000	11/25/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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

1 28567-0000

O 11/25/2018

1

For: NOEM SD GOV

Purchase Order Number:

Est. Number:

Co-Op:

Description: 56996

Salesperson: Schoenstedt, Tom

Date	Day	Length		Qty	Rate	Total
10/29/2018	Mon	1:00	KSLT 06:17:00 AM 07:31:30 AM 08:15:00 AM 08:47:30 AM 09:38:00 AM 10:37:00 AM 11:37:00 AM 12:37:00 PM 01:37:00 PM 02:23:00 PM 02:40:00 PM 03:23:00 PM 04:53:00 PM 05:37:00 PM 06:23:00 PM	15	\$16.50	\$247.50
10/30/2018	Tue	1:00	KSLT 06:15:00 AM 06:45:00 AM 07:15:00 AM 08:30:00 AM 09:23:00 AM 10:53:00 AM 11:37:00 AM 12:23:00 PM 12:53:00 PM 01:53:00 PM 02:53:00 PM 03:37:00 PM 04:23:00 PM 05:23:00 PM 05:54:00 PM 06:23:00 PM	16	\$16.50	\$264.00
10/31/2018	Wed	1:00	KSLT 07:15:00 AM 07:45:00 AM 08:15:00 AM 08:45:00 AM 09:37:00 AM 09:54:30 AM 10:37:00 AM 11:23:00 AM 12:53:00 PM 01:23:00 PM 01:53:00 PM 02:37:00 PM 03:23:00 PM 05:23:00 PM 05:53:00 PM 06:53:00 PM	16	\$16.50	\$264.00
11/1/2018	Thu	1:00	KSLT 07:30:00 AM 07:45:00 AM 08:31:00 AM 09:23:00 AM 09:53:00 AM 10:37:00 AM 11:24:00 AM 12:23:00 PM 01:23:00 PM 01:54:00 PM 03:24:00 PM 03:37:00 PM 04:38:00 PM 05:23:00 PM 06:37:00 PM 06:54:00 PM	16	\$16.50	\$264.00
11/2/2018	Fri	1:00	KSLT 06:16:00 AM 06:45:00 AM 08:15:00 AM 08:46:00 AM 09:24:00 AM 10:24:00 AM 11:37:00 AM 12:23:00 PM 01:37:00 PM 02:37:00 PM 04:23:00 PM 04:54:00 PM 05:23:00 PM 06:23:00 PM 06:53:00 PM	15	\$16.50	\$247.50
11/5/2018	Mon	1:00	KSLT 06:15:00 AM 07:15:00 AM 07:45:00 AM 08:16:00 AM 09:53:00 AM 10:54:00 AM 12:53:00 PM 02:23:00 PM 02:53:00 PM 03:54:00 PM 04:23:00 PM 04:53:00 PM 06:23:00 PM 06:53:00 PM	14	\$16.50	\$231.00
11/6/2018	Tue	1:00	KSLT 06:15:00 AM 07:22:20 AM 08:30:00 AM 09:31:27 AM 10:23:00 AM 11:23:00 AM 11:53:00 AM 12:23:00 PM 01:53:00 PM 03:23:00 PM 03:53:00 PM 05:23:00 PM 06:23:00 PM	13	\$16.50	\$214.50
11/25/2018			Agency Discount			(\$259.87)

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	105	Total	\$1,732.50
AGENCY DISCOUNT			(\$259.87)
Total Due			\$1,472.63

INVOICE