

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: BILLIE SUTTON FOR SD GOV		Amount
10/28/2018	1 28571-0000	Invoice: # 56751	\$1,094.80
10/29/2018	ADJ-12487	63025 - Agency Processing Fee	(\$16.42)
10/29/2018	ADJ-12486	63025 - Add'l 15% Agency Commission	(\$193.20)
10/29/2018	56865-1	Payment, Thank You	(\$885.18)
			\$0.00
11/25/2018	1 28571-0001	Invoice: # 56751	\$182.32
12/6/2018	ADJ-12554	63025 - Agency Processing Fee Adjustment	(\$2.73)
12/6/2018	ADJ-12553	63025 - Add'l 15% Agency Commission Adjustment	(\$32.17)
10/29/2018	56865-2	Payment, Thank You	(\$147.42)
			\$0.00
11/25/2018	1 28587-0000	Invoice: 56992	\$1,403.35
12/6/2018	ADJ-12556	63025 - Agency Processing Fee Adjustment	(\$21.05)
12/6/2018	ADJ-12555	63025 - Add'l 15% Agency Commission Adjustment	(\$247.65)
11/6/2018	57659-1	Payment, Thank You	(\$1,134.65)
			\$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

BILLIE SUTTON FOR SD GOV

Advertiser ID: 3275 Amount Paid

1 28571-0001	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 28571-0001 O 11/25/2018 1

For: BILLIE SUTTON FOR SD GOV

Purchase Order Number:

Est. Number:

Co-Op:

Description: # 56751

Salesperson: Schoenstedt, Tom

Date	Day	Length		Qty	Rate	Total
10/29/2018	Mon	1:00	#56751 KSLT	13	\$16.50	\$214.50
			06:15:00 AM 07:15:00 AM 08:45:00 AM 09:53:00 AM 10:23:00 AM 11:23:00 AM 12:23:00 PM 01:23:00 PM 02:37:00 PM 03:53:00 PM 04:38:00 PM 05:53:00 PM 06:53:00 PM			
11/25/2018			Agency Discount			(\$32.18)

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	13	Total	\$214.50
AGENCY DISCOUNT			(\$32.18)
Total Due			\$182.32

INVOICE

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

BILLIE SUTTON FOR SD GOV

Advertiser ID: 3275

Amount Paid

1 28587-0000	11/25/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1 28587-0000 O 11/25/2018 1

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

For: **BILLIE SUTTON FOR SD GOV**

Purchase Order Number:

Est. Number:

Co-Op:

Description: 56992

Salesperson: Schoenstedt, Tom

Date	Day	Length		Qty	Rate	Total
10/30/2018	Tue	1:00	KSLT 06:30:00 AM 07:30:00 AM 08:15:00 AM 08:45:00 AM 09:37:00 AM 10:23:00 AM 11:23:00 AM 11:53:00 AM 12:37:00 PM 01:37:00 PM 02:37:00 PM 03:23:00 PM 03:53:00 PM 04:37:00 PM 05:37:00 PM 06:37:00 PM	16	\$16.50	\$264.00
10/31/2018	Wed	1:00	KSLT 06:30:00 AM 07:30:00 AM 08:30:00 AM 09:23:00 AM 09:53:00 AM 10:23:00 AM 11:37:00 AM 12:37:00 PM 01:37:00 PM 02:23:00 PM 02:53:00 PM 03:37:00 PM 04:37:00 PM 04:53:00 PM 05:37:00 PM 06:37:00 PM	16	\$16.50	\$264.00
11/1/2018	Thu	1:00	KSLT 06:15:00 AM 07:15:00 AM 08:15:00 AM 08:46:30 AM 09:38:00 AM 10:23:00 AM 10:53:00 AM 11:37:00 AM 12:53:00 PM 01:37:00 PM 02:23:00 PM 02:53:00 PM 04:23:00 PM 04:53:00 PM 05:38:00 PM 06:23:00 PM	16	\$16.50	\$264.00
11/2/2018	Fri	1:00	KSLT 06:31:00 AM 07:30:00 AM 08:30:00 AM 09:37:00 AM 09:53:00 AM 10:37:00 AM 11:24:00 AM 11:53:00 AM 12:38:00 PM 01:23:00 PM 01:54:00 PM 02:23:00 PM 02:54:00 PM 03:37:00 PM 04:37:00 PM 05:54:00 PM 06:37:00 PM	17	\$16.50	\$280.50
11/3/2018	Sat	1:00	KSLT 06:23:00 AM 07:23:00 AM 08:24:00 AM 09:37:00 AM 10:24:00 AM 12:24:00 PM 12:38:00 PM 01:37:00 PM 02:38:00 PM 03:37:00 PM 03:53:00 PM 04:53:00 PM 06:23:00 PM	13	\$14.00	\$182.00
11/4/2018	Sun	1:00	KSLT 06:23:00 AM 07:23:00 AM 07:53:00 AM 08:23:00 AM 08:53:00 AM 09:23:00 AM 09:53:00 AM 11:23:00 AM 12:53:00 PM 02:53:00 PM 03:53:00 PM 05:53:00 PM 06:48:00 PM	13	\$14.00	\$182.00
11/5/2018	Mon	1:00	KSLT 07:30:00 AM 09:37:00 AM 10:37:00 AM 11:23:00 AM 01:53:00 PM 03:38:00 PM 05:23:00 PM	7	\$16.50	\$115.50
11/6/2018	Tue	1:00	KSLT 06:45:00 AM 09:47:38 AM 10:53:00 AM 12:37:00 PM 04:23:00 PM 06:37:00 PM	6	\$16.50	\$99.00
11/25/2018			Agency Discount			(\$247.65)

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Payable upon receipt.

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Quantity	104	Total	\$1,651.00
AGENCY DISCOUNT			(\$247.65)
Total Due			\$1,403.35

INVOICE