

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: SD AG JASON RAVNSBURG			Amount
10/28/2018	1 28581-0000	Invoice: SD AG	\$28.05	
11/6/2018	ADJ-12501	63025 - Add'l 15% Agency Commission	(\$4.95)	
11/6/2018	57932-2	Payment, Thank You	(\$23.10)	\$0.00
11/25/2018	1 28581-0001	Invoice: SD AG	\$204.00	
12/6/2018	ADJ-12552	63025- Add'l 15% Agency Commission Adjustment	(\$36.00)	
11/6/2018	57932-3	Payment, Thank You	(\$168.00)	\$0.00

Payable Upon Receipt

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

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SD AG JASON RAVNSBURG

Advertiser ID: 3288 Amount Paid

1 28581-0001	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 28581-0001 O 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 06:46:00 AM 05:53:00 PM	2	\$16.50	\$33.00
10/31/2018	Wed	1:00	KSLT 09:38:30 AM 03:38:00 PM	2	\$16.50	\$33.00
11/1/2018	Thu	1:00	KSLT 07:46:30 AM 06:38:00 PM	2	\$16.50	\$33.00
11/2/2018	Fri	1:00	KSLT 07:46:00 AM 05:37:00 PM	2	\$16.50	\$33.00
11/3/2018	Sat	1:00	KSLT 10:38:00 AM 03:23:00 PM	2	\$14.00	\$28.00
11/4/2018	Sun	1:00	KSLT 01:23:00 PM	1	\$14.00	\$14.00
11/5/2018	Mon	1:00	KSLT 08:45:00 AM 03:37:00 PM	2	\$16.50	\$33.00
11/25/2018			Agency Discount			(\$36.00)

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	15	Total	\$240.00
AGENCY DISCOUNT			(\$36.00)
Total Due			\$204.00

INVOICE