

# INVOICE



**KSGF-FM**  
**2330 W Grand**  
**Springfield, MO 65802**  
**Main: (417) 865-6614**  
**Billing: (417) 865-6614**

[www.ksgf.com](http://www.ksgf.com)

Billing Address:

**Strategic Media Services Inc - Political**  
**Attention: Benjamin Rheault**  
**4601 N. Fairfax Dr**  
**Ste 730**  
**Arlington, VA 22203**

Send Payment To:

**KSGF-FM**  
**SummitMedia LLC**  
**Springfield**  
**PO Box 530063**  
**Atlanta, GA 30353-0063**

Property	KSGF-FM		
Invoice #	583042-2	Order #	583042
Invoice Date	08/07/22	Alt Order #	36032967
Invoice Month	August 2022	Deal #	
Invoice Period	08/01/22 - 08/02/22	Flight Dates	07/26/22 - 08/02/22
Advertiser	Conservative Americans PAC		
Product	Issue		
Estimate #	9456		
Account Executive	Christal Radio Philadelphia		
Sales Office	Christal Radio-Philadelphia		
Sales Region	National		
Agency Code	EMT11167		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	121406		
Advertiser Ref	248635		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/26/22	08/02/22	M-F 6a-10a	6a-10a	33232--	1:00	13	\$92.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/26/22 08/01/22 33232-- 13 \$92.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
13	KSGF	M	08/01/22	7:20 AM	M-F 6a-10a	6a-10a	1:00	WF_01	\$92.00 NM
11	KSGF	M	08/01/22	8:58 AM	M-F 6a-10a	6a-10a	1:00	WF_01	\$92.00 NM
12	KSGF	M	08/01/22	9:54 AM	M-F 6a-10a	6a-10a	1:00	WF_01	\$92.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/02/22 08/08/22 -1----- 1 \$92.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
14	KSGF	Tu	08/02/22	8:26 AM	M-F 6a-10a	6a-10a	1:00	WF_01	\$92.00 NM
2	07/26/22	08/01/22	M-F 10a-3p	10a-3p	32322--	1:00	12	\$88.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/26/22 08/01/22 32322-- 12 \$88.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
10	KSGF	M	08/01/22	12:32 PM	M-F 10a-3p	10a-3p	1:00	WF_01	\$88.00 NM
11	KSGF	M	08/01/22	1:51 PM	M-F 10a-3p	10a-3p	1:00	WF_01	\$88.00 NM
12	KSGF	M	08/01/22	2:54 PM	M-F 10a-3p	10a-3p	1:00	WF_01	\$88.00 NM
3	07/26/22	08/01/22	M-F 3p-7p	3p-7p	22233--	1:00	12	\$88.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/26/22 08/01/22 22233-- 12 \$88.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
12	KSGF	M	08/01/22	3:21 PM	M-F 3p-7p	3p-7p	1:00	WF_01	\$88.00 NM
11	KSGF	M	08/01/22	4:32 PM	M-F 3p-7p	3p-7p	1:00	WF_01	\$88.00 NM

Total Spots

**9**

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing advertising time from us or our station that is intended to discriminate on the basis of race or ethnicity. SEM Customers: Charges for Search Engine Marketing include click costs as well as fees for account set up, management and optimizations. If you consider yourself to fall under an exemption, please provide the appropriate documentation. If no documentation is provided, the transaction privilege tax (TPT) with a rate of 0.5%, will be applied to your invoice. We are not liable for the formatting of any spot provided by advertiser or any third party.

Advertiser and Agency, jointly and severally, represent, warrant, and covenant that the advertising supplied to Station, including any music contained therein, is rights-cleared for exhibition, distribution, performance, and/or retransmission by broadcast television, including on a mobile DTV (ATSC M/H or successor standard) basis, and by any multichannel video programming distributor or any other video delivery system, including, but not limited to, streaming over the Internet or distribution on a TV-Everywhere-type and/or OTT basis, whether on a linear, video-on-demand, start-over, or look-back basis.

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Invoice #	583042-2	Invoice Month	August 2022
Invoice Date	08/07/22	Invoice Period	08/01/22 - 08/02/22
Advertiser	Conservative Americans PAC		
Product	Issue		
Estimate #	9456		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$808.00</b>
<u>Agency Commission</u>	<b>\$121.20</b>
<u>Net Amount Due</u>	<b>\$686.80</b>
<u>Invoice Balance as of 08/09/22 11:16:55 AM CT</u>	<b>\$0.00</b>

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