

INVOICE



Invoice #: IN-1240484549
Invoice Date: 04/28/2024
Contract #: 1808033272
Page: 1
Net Amount Due: \$138.55

Agency: MEDIA FINANCIAL SERVICES
1655 Palm Beach Lakes Blvd
SUITE 903
West Palm Beach, FL 33401

Station(s): KVGB-AM

Advertiser: ELECTRONIC PAYMENTS COALITION
Product: EPC 405411 ISSUE
Estimate #: 405411
Agency Client Code:
Buyer Name:

Salesperson(s): Dakota Tucker
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	04/05/24	03:21p	1	30	home_travel_base_revised 2	home_travel_base_revised 2	\$22.00
MON	04/08/24	08:16a	2	30	home_travel_base_revised 2	home_travel_base_revised 2	\$25.00
MON	04/08/24	05:08p	1	30	home_travel_base_revised 2	home_travel_base_revised 2	\$22.00
TUE	04/09/24	03:30p	1	30	home_travel_base_revised 2	home_travel_base_revised 2	\$22.00
WED	04/10/24	07:45a	2	30	home_travel_base_revised 2	home_travel_base_revised 2	\$25.00
THU	04/11/24	06:12a	2	30	home_travel_base_revised 2	home_travel_base_revised 2	\$25.00
THU	04/11/24	06:15p	1	30	home_travel_base_revised 2	home_travel_base_revised 2	\$22.00

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

Invoice Totals
Total Spots: 7
Gross Amount: \$163.00
Agency Commission: (\$24.45)
Net Amount Due: \$138.55

Copy of Electronic Invoice

INVOICE



Invoice #: IN-1240484557
Invoice Date: 04/28/2024
Contract #: 1808033323
Page: 1
Net Amount Due: \$73.10

Agency: MEDIA FINANCIAL SERVICES
1655 Palm Beach Lakes Blvd
SUITE 903
West Palm Beach, FL 33401

Station(s): KVGB-AM

Advertiser: ELECTRONIC PAYMENTS COALITION
Product: EPC 412418 ISSUE
Estimate #: 412418
Agency Client Code:
Buyer Name:

Salesperson(s): Dakota Tucker
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	04/12/24	03:20p	1	30	home_travel_base_revised 2	home_travel_base_revised 2	\$16.00
MON	04/15/24	08:24a	2	30	home_travel_base_revised 2	home_travel_base_revised 2	\$19.00
TUE	04/16/24	05:08p	1	30	home_travel_base_revised 2	home_travel_base_revised 2	\$16.00
WED	04/17/24	03:54p	1	30	home_travel_base_revised 2	home_travel_base_revised 2	\$16.00
THU	04/18/24	06:48a	2	30	home_travel_base_revised 2	home_travel_base_revised 2	\$19.00

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

Invoice Totals
Total Spots: 5
Gross Amount: \$86.00
Agency Commission: (\$12.90)
Net Amount Due: \$73.10

Copy of Electronic Invoice

INVOICE



Invoice #: IN-1240484555
Invoice Date: 04/28/2024
Contract #: 1808033324
Page: 1
Net Amount Due: \$102.85

Agency: MEDIA FINANCIAL SERVICES
 1655 Palm Beach Lakes Blvd
 SUITE 903
 West Palm Beach, FL 33401

Station(s): KVGB-AM

Advertiser: ELECTRONIC PAYMENTS COALITION
Product: EPC 419425 ISSUE
Estimate #: 419425
Agency Client Code:
Buyer Name:

Salesperson(s): Dakota Tucker

Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	04/19/24	03:49p	1	30	home_travel_base_revised 2	home_travel_base_revised 2	\$16.00
MON	04/22/24	07:59a	2	30	home_travel_base_revised 2	home_travel_base_revised 2	\$19.00
TUE	04/23/24	03:49p	1	30	home_travel_base_revised 2	home_travel_base_revised 2	\$16.00
WED	04/24/24	07:31a	2	30	home_travel_base_revised 2	home_travel_base_revised 2	\$19.00
WED	04/24/24	03:29p	1	30	home_travel_base_revised 2	home_travel_base_revised 2	\$16.00
THU	04/25/24	07:55a	2	30	home_travel_base_revised 2	home_travel_base_revised 2	\$19.00
THU	04/25/24	05:05p	1	30	home_travel_base_revised 2	home_travel_base_revised 2	\$16.00

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

Invoice Totals
Total Spots: 7
Gross Amount: \$121.00
Agency Commission: (\$18.15)
Net Amount Due: \$102.85

Copy of Electronic Invoice