

Gen Media Partners / Media Financial

Remit To:  
 EAGLE RADIO - HAYS  
 2300 HALL STREET  
 785.301.2211  
 HAYS, KS 67601



PLAINS PAC

Invoice:	IN-KH-120076530
E-Invoice:	KH-E6530
Station:	KHAZ-FM
EI Code:	120873
Date:	07/31/2020
<b>Total Due:</b>	<b>\$758.20</b>
Amt Paid:	

----- 8< -- Detach and return with payment. -- >8 -----

MEDIA FINANCIAL SERVICES  
 1655 PALM BEACH LAKES BLVD  
 SUITE 903  
 WEST PALM BEACH, FL 33401-2119

Gen Media Partners / Media  
 Financial

PO #:  
 Agy Code: PLPKS MFS  
 Est#: 8090  
 Product: KHAZ 8090 PLPKS  
 Buyer:

PLAINS PAC

Invoice#:	IN-KH-120076530
EI Code:	120873
Date:	07/31/2020
Contract:	716515837
<b>Total Due:</b>	<b>\$758.20</b>

Salesrep: Tammy Manley

INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Total
KHAZ-FM	Spots	32	\$892.00	(\$133.80)	\$758.20

INVOICE DETAIL

**KHAZ-FM**  
 SPOT DETAILS

Date	Len	Times						Qty	Rate	Total
		ISCI/Tape#: PLAINS PAC TIES								
		Desc: PLAINS PAC TIES								
Tue 7/7/2020	60	06:50AM	09:06AM	02:04PM	03:03PM	05:46PM	5	\$29.00	\$145.00	
Wed 7/8/2020	60	06:06AM	09:08AM	01:20PM	02:36PM	04:21PM 06:48PM	6	\$29.00	\$174.00	
Thu 7/9/2020	60	06:31AM	08:31AM	10:48AM	04:37PM	06:35PM	5	\$29.00	\$145.00	
Fri 7/10/2020	60	08:32AM	09:26AM	12:06PM	01:35PM	03:19PM 05:50PM	6	\$29.00	\$174.00	
Sat 7/11/2020	60	06:20AM	12:04PM				2	\$20.00	\$40.00	
Sun 7/12/2020	60	09:36AM	01:46PM				2	\$20.00	\$40.00	
Mon 7/13/2020	60	06:56AM	07:59AM	10:36AM	11:35AM	03:37PM 04:46PM	6	\$29.00	\$174.00	
<b>KHAZ-FM SPOT TOTALS:</b>							<b>32</b>		<b>\$892.00</b>	

Thank You For Your Business!  
 Phone: 785-301-2211

"There will be a \$20.00 per station charge for re-printing invoices & co-op scripts."

Gen Media Partners / Media Financial

Remit To:  
 EAGLE RADIO - HAYS  
 2300 HALL STREET  
 785.301.2211  
 HAYS, KS 67601



PLAINS PAC

Invoice:	IN-KJ-120075481
E-Invoice:	KJ-E5481
Station:	KJLS-FM
EI Code:	120873
Date:	07/31/2020
<b>Total Due:</b>	<b>\$829.60</b>
Amt Paid:	

----- 8< -- Detach and return with payment. -- >8 -----

MEDIA FINANCIAL SERVICES  
 1655 PALM BEACH LAKES BLVD  
 SUITE 903  
 WEST PALM BEACH, FL 33401-2119

Gen Media Partners / Media  
 Financial

PO #:  
 Agy Code: PLPKS MFS  
 Est#: 8090  
 Product: KJLS 8090 PLPKS  
 Buyer:

PLAINS PAC

Invoice#:	IN-KJ-120075481
EI Code:	120873
Date:	07/31/2020
Contract:	716515838
<b>Total Due:</b>	<b>\$829.60</b>

Salesrep: Tammy Manley

INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Total
KJLS-FM	Spots	32	\$976.00	(\$146.40)	\$829.60

INVOICE DETAIL

**KJLS-FM**  
 SPOT DETAILS

Date	Len	Times						Qty	Rate	Total
		ISCI/Tape#: PLAINS PAC TIES								
		Desc: PLAINS PAC TIES								
Tue 7/7/2020	60	06:25AM	09:49AM	10:23AM	02:20PM	04:53PM	05:48PM	6	\$32.00	\$192.00
Wed 7/8/2020	60	07:52AM	08:47AM	01:18PM	03:21PM	06:46PM		5	\$32.00	\$160.00
Thu 7/9/2020	60	07:51AM	09:50AM	11:19AM	12:20PM	04:39PM	05:20PM	6	\$32.00	\$192.00
Fri 7/10/2020	60	06:23AM	08:38AM	11:50AM	02:42PM	03:33PM	06:34PM	6	\$32.00	\$192.00
Sat 7/11/2020	60	08:48AM	12:26PM					2	\$20.00	\$40.00
Sun 7/12/2020	60	07:35AM	01:46PM					2	\$20.00	\$40.00
Mon 7/13/2020	60	07:37AM	09:51AM	01:43PM	03:33PM	06:33PM		5	\$32.00	\$160.00
<b>KJLS-FM SPOT TOTALS:</b>								<b>32</b>		<b>\$976.00</b>

Thank You For Your Business!  
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 EAGLE RADIO - HAYS  
 2300 HALL STREET  
 785.301.2211  
 HAYS, KS 67601

**PLAINS PAC**

Invoice:	IN-KK-1200711102
E-Invoice:	KK-E11102
Station:	KKQY-FM
EI Code:	120873
Date:	07/31/2020
<b>Total Due:</b>	<b>\$829.60</b>
Amt Paid:	

----- 8< -- Detach and return with payment. -- >8 -----

**MEDIA FINANCIAL SERVICES**  
 1655 PALM BEACH LAKES BLVD  
 SUITE 903  
 WEST PALM BEACH, FL 33401-2119

**Gen Media Partners / Media Financial**

PO #:  
 Agy Code: PLPKS MFS  
 Est#: 8090  
 Product: KKQY 8090 PLPKS  
 Buyer:

**PLAINS PAC**

Invoice#:	IN-KK-1200711102
EI Code:	120873
Date:	07/31/2020
Contract:	716515839
<b>Total Due:</b>	<b>\$829.60</b>

Salesrep: Tammy Manley

**INVOICE SUMMARY**

Station	Type	Qty	Gross	Agy Disc	Total
KKQY-FM	Spots	32	\$976.00	(\$146.40)	\$829.60

**INVOICE DETAIL**

**KKQY-FM**

**SPOT DETAILS**

Date	Len	Times						Qty	Rate	Total
		<b>ISCI/Tape#: PLAINS PAC TIES</b>				<b>Desc: PLAINS PAC TIES</b>				
Tue	7/7/2020	60	06:21AM	09:37AM	10:45AM	05:51PM	06:54PM	5	\$32.00	\$160.00
Wed	7/8/2020	60	06:52AM	08:21AM	11:38AM	12:27PM	03:40PM 04:38PM	6	\$32.00	\$192.00
Thu	7/9/2020	60	06:38AM	09:50AM	01:25PM	03:24PM	06:54PM	5	\$32.00	\$160.00
Fri	7/10/2020	60	08:39AM	09:47AM	01:53PM	02:38PM	04:39PM 05:04PM	6	\$32.00	\$192.00
Sat	7/11/2020	60	09:24AM	12:21PM				2	\$20.00	\$40.00
Sun	7/12/2020	60	08:39AM	11:21AM				2	\$20.00	\$40.00
Mon	7/13/2020	60	06:39AM	08:42AM	10:22AM	02:22PM	04:22PM 05:50PM	6	\$32.00	\$192.00
<b>KKQY-FM SPOT TOTALS:</b>								<b>32</b>		<b>\$976.00</b>

Thank You For Your Business!  
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"There will be a \$20.00 per station charge for re-printing invoices & co-op scripts."

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 2300 HALL STREET  
 785.301.2211  
 HAYS, KS 67601



PLAINS PAC

Invoice:	IN-KH-120076529
E-Invoice:	KH-E6529
Station:	KHAZ-FM
EI Code:	120873
Date:	07/31/2020
<b>Total Due:</b>	<b>\$758.20</b>
Amt Paid:	

----- 8< -- Detach and return with payment. -- >8 -----

MEDIA FINANCIAL SERVICES  
 1655 PALM BEACH LAKES BLVD  
 SUITE 903  
 WEST PALM BEACH, FL 33401-2119

Gen Media Partners / Media  
 Financial

PO #:  
 Agy Code: PLPKS  
 Est#: 8091  
 Product: KHAZ 8091 PLPKS  
 Buyer:

PLAINS PAC

Invoice#:	IN-KH-120076529
EI Code:	120873
Date:	07/31/2020
Contract:	716515843
<b>Total Due:</b>	<b>\$758.20</b>

Salesrep: Tammy Manley

INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Total
KHAZ-FM	Spots	32	\$892.00	(\$133.80)	\$758.20

INVOICE DETAIL

**KHAZ-FM**

**SPOT DETAILS**

Date	Len	Times						Qty	Rate	Total
		ISCI/Tape#: Plains PAC Not Again 60R			Desc: Plains PAC Not Again 60R					
Tue 7/14/2020	60	06:29AM	07:53AM	01:47PM	05:19PM	06:48PM	5	\$29.00	\$145.00	
Wed 7/15/2020	60	08:52AM	09:52AM	11:19AM	02:36PM	03:36PM 04:21PM	6	\$29.00	\$174.00	
Thu 7/16/2020	60	08:30AM	09:29AM	10:34AM	05:36PM	06:22PM	5	\$29.00	\$145.00	
Fri 7/17/2020	60	06:49AM	08:08AM	12:35PM	02:20PM	03:33PM 04:22PM	6	\$29.00	\$174.00	
Sat 7/18/2020	60	09:19AM	02:48PM				2	\$20.00	\$40.00	
Sun 7/19/2020	60	08:46AM	01:47PM				2	\$20.00	\$40.00	
Mon 7/20/2020	60	06:06AM	07:09AM	11:46AM	01:35PM	04:36PM 05:34PM	6	\$29.00	\$174.00	
<b>KHAZ-FM SPOT TOTALS:</b>							<b>32</b>		<b>\$892.00</b>	

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Gen Media Partners / Media Financial

PLAINS PAC



Remit To:  
EAGLE RADIO - HAYS  
2300 HALL STREET  
785.301.2211  
HAYS, KS 67601

Invoice:	IN-KJ-120075480
E-Invoice:	KJ-E5480
Station:	KJLS-FM
EI Code:	120873
Date:	07/31/2020
<b>Total Due:</b>	<b>\$829.60</b>
Amt Paid:	

----- 8< -- Detach and return with payment. -- >8 -----

MEDIA FINANCIAL SERVICES  
1655 PALM BEACH LAKES BLVD  
SUITE 903  
WEST PALM BEACH, FL 33401-2119

Gen Media Partners / Media  
Financial

PLAINS PAC

PO #:  
Agy Code: PLPKS  
Est#: 8091  
Product: KJLS 8091 PLPKS  
Buyer:

Invoice#:	IN-KJ-120075480
EI Code:	120873
Date:	07/31/2020
Contract:	716515844
<b>Total Due:</b>	<b>\$829.60</b>

Salesrep: Tammy Manley

INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Total
KJLS-FM	Spots	32	\$976.00	(\$146.40)	\$829.60

INVOICE DETAIL

**KJLS-FM**  
**SPOT DETAILS**

Date	Len	Times						Qty	Rate	Total
		ISCI/Tape#: Plains PAC Not Again 60R Desc: Plains PAC Not Again 60R								
Tue 7/14/2020	60	06:48AM	08:47AM	02:33PM	04:36PM	05:25PM	5	\$32.00	\$160.00	
Wed 7/15/2020	60	07:39AM	09:20AM	10:42AM	11:41AM	03:21PM 06:47PM	6	\$32.00	\$192.00	
Thu 7/16/2020	60	06:50AM	09:36AM	01:36PM	04:46PM	05:49PM	5	\$32.00	\$160.00	
Fri 7/17/2020	60	07:50AM	08:38AM	10:33AM	02:34PM	03:46PM 06:44PM	6	\$32.00	\$192.00	
Sat 7/18/2020	60	07:22AM	02:38PM				2	\$20.00	\$40.00	
Sun 7/19/2020	60	09:34AM	10:30AM				2	\$20.00	\$40.00	
Mon 7/20/2020	60	06:37AM	08:48AM	11:33AM	01:44PM	04:37PM 05:23PM	6	\$32.00	\$192.00	
<b>KJLS-FM SPOT TOTALS:</b>							<b>32</b>		<b>\$976.00</b>	

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 HAYS, KS 67601

**PLAINS PAC**

Invoice:	IN-KK-1200711099
E-Invoice:	KK-E11099
Station:	KKQY-FM
EI Code:	120873
Date:	07/31/2020
<b>Total Due:</b>	<b>\$829.60</b>
Amt Paid:	

----- 8< -- Detach and return with payment. -- >8 -----

**MEDIA FINANCIAL SERVICES**  
 1655 PALM BEACH LAKES BLVD  
 SUITE 903  
 WEST PALM BEACH, FL 33401-2119

**Gen Media Partners / Media Financial**

PO #:  
 Agy Code: PLPKS  
 Est#: 8091  
 Product: KKQY 8091 PLPKS  
 Buyer:

**PLAINS PAC**

Invoice#:	IN-KK-1200711099
EI Code:	120873
Date:	07/31/2020
Contract:	716515845
<b>Total Due:</b>	<b>\$829.60</b>

Salesrep: Tammy Manley

**INVOICE SUMMARY**

Station	Type	Qty	Gross	Agy Disc	Total
KKQY-FM	Spots	32	\$976.00	(\$146.40)	\$829.60

**INVOICE DETAIL**

**KKQY-FM**

**SPOT DETAILS**

Date	Len	Times						Qty	Rate	Total
		ISCI/Tape#: Plains PAC Not Again 60R			Desc: Plains PAC Not Again 60R					
Tue 7/14/2020	60	06:22AM	09:23AM	02:51PM	03:54PM	06:52PM	5	\$32.00	\$160.00	
Wed 7/15/2020	60	06:20AM	08:42AM	11:25AM	12:54PM	04:41PM 05:50PM	6	\$32.00	\$192.00	
Thu 7/16/2020	60	08:39AM	09:49AM	01:48PM	03:49PM	04:24PM	5	\$32.00	\$160.00	
Fri 7/17/2020	60	07:41AM	08:54AM	10:52AM	11:48AM	05:41PM 06:50PM	6	\$32.00	\$192.00	
Sat 7/18/2020	60	06:35AM	02:35PM				2	\$20.00	\$40.00	
Sun 7/19/2020	60	09:41AM	11:49AM				2	\$20.00	\$40.00	
Mon 7/20/2020	60	06:24AM	09:22AM	01:39PM	02:25PM	05:42PM 06:41PM	6	\$32.00	\$192.00	
							<b>KKQY-FM SPOT TOTALS:</b>	<b>32</b>	<b>\$976.00</b>	

Thank You For Your Business!  
 Phone: 785-301-2211

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Gen Media Partners / Media Financial

PLAINS PAC



Remit To:  
EAGLE RADIO - HAYS  
2300 HALL STREET  
785.301.2211  
HAYS, KS 67601

Invoice:	IN-KH-120076521
E-Invoice:	KH-E6521
Station:	KHAZ-FM
EI Code:	120873
Date:	07/31/2020
<b>Total Due:</b>	<b>\$610.30</b>
Amt Paid:	

----- 8< --- Detach and return with payment. --- >8 -----

MEDIA FINANCIAL SERVICES  
1655 PALM BEACH LAKES BLVD  
SUITE 903  
WEST PALM BEACH, FL 33401-2119

Gen Media Partners / Media Financial

PLAINS PAC

PO #:  
Agy Code: PLPKS  
Est#: 8092  
Product: KHAZ 8092 PLPKS  
Buyer:

Invoice#:	IN-KH-120076521
EI Code:	120873
Date:	07/31/2020
Contract:	716515859
<b>Total Due:</b>	<b>\$610.30</b>

Salesrep: Tammy Manley

INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Total
KHAZ-FM	Spots	26	\$718.00	(\$107.70)	\$610.30

The undersigned station official warrants the actual broadcast information on this invoice was taken directly from the program log by station in accordance with the attached invoice.

*Scarlett Lewis-Deutscher*  
Scarlett Lewis-Deutscher

A notary public or other sworn office completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

Subscribed and sworn to (or affirmed) before me on this 31st day of July, 2020, the above signed proved to me on the basis of satisfactory evidence to the person(s) who appeared before me.

*Kirsten J Pfeifer*



Kirsten J Pfeifer

Commission Expires - 9/3/2022

INVOICE DETAIL

KHAZ-FM

SPOT DETAILS

Date	Len	Times					Qty	Rate	Total
ISCI/Tape#: PLAINS PAC ERASE 60R Desc: ERASE									
Tue 7/21/2020	60	08:08AM	09:31AM	11:20AM	01:20PM	01:46PM	5	\$29.00	\$145.00
Wed 7/22/2020	60	06:28AM	08:50AM	10:33AM	11:19AM	02:03PM 02:34PM	6	\$29.00	\$174.00
Thu 7/23/2020	60	07:09AM	09:54AM	11:36AM	12:36PM	02:20PM	5	\$29.00	\$145.00

Date	Len	Times	Qty	Rate	Total
Fri 7/24/2020	60	07:54AM 08:35AM 10:21AM 12:06PM 12:45PM 01:46PM	6	\$29.00	\$174.00
Sat 7/25/2020	60	08:03AM 02:46PM	2	\$20.00	\$40.00
Sun 7/26/2020	60	09:04AM 10:04AM	2	\$20.00	\$40.00
<b>KHAZ-FM SPOT TOTALS:</b>			<b>26</b>		<b>\$718.00</b>

Thank You For Your Business!  
Phone: 785-301-2211

"There will be a \$20.00 per station charge for re-printing invoices & co-op scripts."

Gen Media Partners / Media Financial

PLAINS PAC



Remit To:  
EAGLE RADIO - HAYS  
2300 HALL STREET  
785.301.2211  
HAYS, KS 67601

Invoice:	IN-KJ-120075473
E-Invoice:	KJ-E5473
Station:	KJLS-FM
EI Code:	120873
Date:	07/31/2020
<b>Total Due:</b>	<b>\$693.60</b>
Amt Paid:	

----- 8< -- Detach and return with payment. -- >8 -----

MEDIA FINANCIAL SERVICES  
1655 PALM BEACH LAKES BLVD  
SUITE 903  
WEST PALM BEACH, FL 33401-2119

Gen Media Partners / Media Financial

PLAINS PAC

PO #:  
Agy Code: PLPKS  
Est#: 8092  
Product: KJLS 8092 PLPKS  
Buyer:

Invoice#:	IN-KJ-120075473
EI Code:	120873
Date:	07/31/2020
Contract:	716515860
<b>Total Due:</b>	<b>\$693.60</b>

Salesrep: Tammy Manley

INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Total
KJLS-FM	Spots	27	\$816.00	(\$122.40)	\$693.60

The undersigned station official warrants the actual broadcast information on this invoice was taken directly from the program log by station in accordance with the attached invoice.

*Scarlett Lewis-Deutscher*  
Scarlett Lewis-Deutscher

A notary public or other sworn office completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

Subscribed and sworn to (or affirmed) before me on this 31st day of July, 2020, the above signed proved to me on the basis of satisfactory evidence to the person(s) who appeared before me.

*Kirsten J Pfeifer*



Kirsten J Pfeifer

Commission Expires - 9/3/2022

INVOICE DETAIL

**KJLS-FM**  
**SPOT DETAILS**

Date	Len	Times						Qty	Rate	Total
ISCI/Tape#: PLAINS PAC ERASE 60R Desc: ERASE										
Tue 7/21/2020	60	06:38AM	09:46AM	10:36AM	11:48AM	12:44PM	01:47PM	6	\$32.00	\$192.00
Wed 7/22/2020	60	07:38AM	08:37AM	10:37AM	11:43AM	02:45PM		5	\$32.00	\$160.00
Thu 7/23/2020	60	07:52AM	08:22AM	10:47AM	12:33PM	01:33PM	02:19PM	6	\$32.00	\$192.00

Date	Len	Times	Qty	Rate	Total
Fri 7/24/2020	60	08:41AM 09:29AM 10:21AM 11:44AM 12:35PM 01:35PM	6	\$32.00	\$192.00
Sat 7/25/2020	60	07:33AM 01:38PM	2	\$20.00	\$40.00
Sun 7/26/2020	60	08:44AM 02:46PM	2	\$20.00	\$40.00
<b>KJLS-FM SPOT TOTALS:</b>			<b>27</b>		<b>\$816.00</b>

Thank You For Your Business!  
Phone: 785-301-2211

"There will be a \$20.00 per station charge for re-printing invoices & co-op scripts."



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**Remit To:**  
 EAGLE RADIO - HAYS  
 2300 HALL STREET  
 785.301.2211  
 HAYS, KS 67601

**PLAINS PAC**

Invoice:	IN-KK-1200711089
E-Invoice:	KK-E11089
Station:	KKQY-FM
EI Code:	120873
Date:	07/31/2020
<b>Total Due:</b>	<b>\$666.40</b>
Amt Paid:	

----- 8< -- Detach and return with payment. -- >8 -----

MEDIA FINANCIAL SERVICES  
 1655 PALM BEACH LAKES BLVD  
 SUITE 903  
 WEST PALM BEACH, FL 33401-2119

**Gen Media Partners / Media Financial**

PO #:  
 Agy Code: PLPKS  
 Est#: 8092  
 Product: KKQY 8092 PLPKS  
 Buyer:

**PLAINS PAC**

Invoice#:	IN-KK-1200711089
EI Code:	120873
Date:	07/31/2020
Contract:	716515861
<b>Total Due:</b>	<b>\$666.40</b>

Salesrep: Tammy Manley

**INVOICE SUMMARY**

Station	Type	Qty	Gross	Agy Disc	Total
KKQY-FM	Spots	26	\$784.00	(\$117.60)	\$666.40

The undersigned station official warrants the actual broadcast information on this invoice was taken directly from the program log by station in accordance with the attached invoice.

*Scarlett Lewis-Deutscher*  
 Scarlett Lewis-Deutscher

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Subscribed and sworn to (or affirmed) before me on this 31st day of July, 2020, the above signed proved to me on the basis of satisfactory evidence to the person(s) who appeared before me.

*Kirsten J Pfeifer*

Kirsten J Pfeifer



Commission Expires - 9/3/2022

**INVOICE DETAIL**

**KKQY-FM**

**SPOT DETAILS**

Date	Len	Times						Qty	Rate	Total
ISCI/Tape#: PLAINS PAC ERASE 60R Desc: ERASE										
Tue 7/21/2020	60	06:19AM	08:25AM	10:23AM	01:45PM	02:21PM	5	\$32.00	\$160.00	
Wed 7/22/2020	60	06:16AM	09:21AM	11:25AM	11:54AM	01:40PM 02:42PM	6	\$32.00	\$192.00	
Thu 7/23/2020	60	07:38AM	08:39AM	10:52AM	11:39AM	12:55PM	5	\$32.00	\$160.00	

Date	Len	Times							Qty	Rate	Total
Fri 7/24/2020	60	08:36AM	09:48AM	11:39AM	12:28PM	01:52PM	02:37PM	6	\$32.00	\$192.00	
Sat 7/25/2020	60	06:22AM	11:20AM					2	\$20.00	\$40.00	
Sun 7/26/2020	60	09:38AM	10:51AM					2	\$20.00	\$40.00	
<b>KKQY-FM SPOT TOTALS:</b>								<b>26</b>		<b>\$784.00</b>	

Thank You For Your Business!  
Phone: 785-301-2211

"There will be a \$20.00 per station charge for re-printing invoices & co-op scripts."