

INVOICE



Invoice #: MC-1200756345
Invoice Date: 07/31/2020
Contract #: 1808022523
Page: 1
Net Amount Due: \$675.00

Advertiser: BUILD KANSAS JOBS PAC
Attn: MICHAEL WHITE
800 SW Jackson Suite 100
Topeka, KS 66612

Station(s): KBGL-FM
 KHOK-FM
 KVGB-FM

Advertiser: BUILD KANSAS JOBS PAC
Product: Build Kansas Jobs PAC
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Scott Donovan
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KBGL-FM							
THU	07/30/20	12:53p	1	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
THU	07/30/20	01:51p	1	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
THU	07/30/20	02:23p	1	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
THU	07/30/20	04:23p	1	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
THU	07/30/20	04:54p	1	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
THU	07/30/20	06:54p	1	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
THU	07/30/20	07:23p	1	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
THU	07/30/20	08:16p	1	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
THU	07/30/20	09:14p	1	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
FRI	07/31/20	11:23a	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
FRI	07/31/20	11:54a	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
FRI	07/31/20	12:52p	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
FRI	07/31/20	01:23p	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
FRI	07/31/20	01:54p	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
FRI	07/31/20	02:23p	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
FRI	07/31/20	02:54p	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
FRI	07/31/20	04:23p	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
FRI	07/31/20	04:54p	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
KHOK-FM							
THU	07/30/20	12:40p	1	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
THU	07/30/20	01:21p	1	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
THU	07/30/20	02:39p	1	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
THU	07/30/20	03:22p	1	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
THU	07/30/20	04:40p	1	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
THU	07/30/20	05:40p	1	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
THU	07/30/20	06:21p	1	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
THU	07/30/20	07:41p	1	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
THU	07/30/20	08:41p	1	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
FRI	07/31/20	06:23a	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
FRI	07/31/20	09:36a	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
FRI	07/31/20	10:40a	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50

INVOICE



Invoice #: MC-1200756345
Invoice Date: 07/31/2020
Contract #: 1808022523
Page: 2
Net Amount Due: \$675.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	07/31/20	12:20p	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
FRI	07/31/20	02:31p	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
FRI	07/31/20	06:41p	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
FRI	07/31/20	07:19p	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
FRI	07/31/20	08:10p	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
FRI	07/31/20	09:41p	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50

KVGB-FM

THU	07/30/20	07:15a	1	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
THU	07/30/20	10:42a	1	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
THU	07/30/20	12:21p	1	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
THU	07/30/20	02:21p	1	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
THU	07/30/20	04:50p	1	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
THU	07/30/20	07:21p	1	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
THU	07/30/20	08:22p	1	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
THU	07/30/20	10:53p	1	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
THU	07/30/20	11:53p	1	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
FRI	07/31/20	06:18a	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
FRI	07/31/20	10:40a	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
FRI	07/31/20	11:41a	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
FRI	07/31/20	12:40p	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
FRI	07/31/20	01:40p	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
FRI	07/31/20	03:40p	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
FRI	07/31/20	04:51p	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
FRI	07/31/20	05:40p	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
FRI	07/31/20	09:50p	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50

KBGL-FM

Total Spots: 18
 Gross Amount: \$225.00
 Agency Commission: \$0.00
 Net Amount: \$225.00

KHOK-FM

Total Spots: 18
 Gross Amount: \$225.00
 Agency Commission: \$0.00
 Net Amount: \$225.00

KVGB-FM

Total Spots: 18
 Gross Amount: \$225.00
 Agency Commission: \$0.00
 Net Amount: \$225.00

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

Invoice Totals

Total Spots: 54
 Gross Amount: \$675.00
 Agency Commission: \$0.00
 Net Amount Due: \$675.00

INVOICE



Invoice #: MC-1200856910
Invoice Date: 08/31/2020
Contract #: 1808022523
Page: 1
Net Amount Due: \$1,312.50

Advertiser: BUILD KANSAS JOBS PAC
Attn: MICHAEL WHITE
800 SW Jackson Suite 100
Topeka, KS 66612

Station(s): KBGL-FM
 KHOK-FM
 KVGB-FM

Advertiser: BUILD KANSAS JOBS PAC
Product: Build Kansas Jobs PAC
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Scott Donovan
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KBGL-FM							
SAT	08/01/20	07:21a	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
SAT	08/01/20	07:51a	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
SAT	08/01/20	09:21a	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
SAT	08/01/20	09:51a	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
SAT	08/01/20	11:21a	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
SAT	08/01/20	11:51a	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
SAT	08/01/20	01:23p	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
SAT	08/01/20	01:51p	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
SAT	08/01/20	04:21p	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
SUN	08/02/20	07:14a	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
SUN	08/02/20	08:14a	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
SUN	08/02/20	09:14a	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
SUN	08/02/20	07:20p	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
SUN	08/02/20	07:50p	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
SUN	08/02/20	08:20p	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
SUN	08/02/20	08:50p	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
SUN	08/02/20	09:20p	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
SUN	08/02/20	09:50p	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
MON	08/03/20	10:21a	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
MON	08/03/20	11:21a	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
MON	08/03/20	11:52a	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
MON	08/03/20	12:21p	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
MON	08/03/20	12:53p	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
MON	08/03/20	01:21p	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
MON	08/03/20	01:53p	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
MON	08/03/20	02:23p	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
MON	08/03/20	02:52p	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
TUE	08/04/20	07:22a	3	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
TUE	08/04/20	09:21a	3	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
TUE	08/04/20	09:52a	3	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
TUE	08/04/20	11:22a	3	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
TUE	08/04/20	01:21p	3	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50

INVOICE



Invoice #: MC-1200856910
Invoice Date: 08/31/2020
Contract #: 1808022523
Page: 2
Net Amount Due: \$1,312.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	08/04/20	02:21p	3	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
TUE	08/04/20	02:52p	3	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
TUE	08/04/20	03:52p	3	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
KHOK-FM							
SAT	08/01/20	06:42a	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
SAT	08/01/20	08:11a	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
SAT	08/01/20	10:11a	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
SAT	08/01/20	12:20p	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
SAT	08/01/20	02:19p	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
SAT	08/01/20	04:21p	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
SAT	08/01/20	07:45p	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
SAT	08/01/20	08:45p	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
SAT	08/01/20	09:45p	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
SUN	08/02/20	06:42a	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
SUN	08/02/20	07:51a	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
SUN	08/02/20	09:14a	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
SUN	08/02/20	10:12a	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
SUN	08/02/20	11:49a	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
SUN	08/02/20	01:40p	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
SUN	08/02/20	02:40p	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
SUN	08/02/20	04:40p	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
SUN	08/02/20	05:41p	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
MON	08/03/20	10:39a	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
MON	08/03/20	11:39a	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
MON	08/03/20	12:21p	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
MON	08/03/20	01:11p	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
MON	08/03/20	03:22p	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
MON	08/03/20	05:41p	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
MON	08/03/20	07:09p	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
MON	08/03/20	08:19p	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
MON	08/03/20	09:10p	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
TUE	08/04/20	07:37a	3	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
TUE	08/04/20	10:20a	3	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
TUE	08/04/20	12:32p	3	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
TUE	08/04/20	02:40p	3	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
TUE	08/04/20	03:39p	3	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
TUE	08/04/20	04:38p	3	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
TUE	08/04/20	05:39p	3	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
TUE	08/04/20	06:31p	3	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
KVGB-FM							
SAT	08/01/20	06:21a	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
SAT	08/01/20	08:10a	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
SAT	08/01/20	08:36a	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
SAT	08/01/20	10:41a	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
SAT	08/01/20	10:51a	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50

INVOICE



Invoice #: MC-1200856910
Invoice Date: 08/31/2020
Contract #: 1808022523
Page: 3
Net Amount Due: \$1,312.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	08/01/20	01:53p	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
SAT	08/01/20	08:21p	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
SAT	08/01/20	08:51p	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
SAT	08/01/20	09:51p	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
SUN	08/02/20	07:22a	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
SUN	08/02/20	09:47a	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
SUN	08/02/20	10:52a	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
SUN	08/02/20	11:41a	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
SUN	08/02/20	01:52p	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
SUN	08/02/20	06:51p	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
SUN	08/02/20	07:52p	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
SUN	08/02/20	08:51p	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
SUN	08/02/20	09:50p	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
MON	08/03/20	06:16a	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
MON	08/03/20	07:15a	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
MON	08/03/20	09:12a	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
MON	08/03/20	10:12a	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
MON	08/03/20	11:53a	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
MON	08/03/20	04:21p	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
MON	08/03/20	07:51p	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
MON	08/03/20	08:52p	2	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
MON	08/03/20	09:51p	2	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
TUE	08/04/20	08:49a	3	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
TUE	08/04/20	09:11a	3	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
TUE	08/04/20	09:50a	3	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
TUE	08/04/20	11:52a	3	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
TUE	08/04/20	03:21p	3	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
TUE	08/04/20	03:41p	3	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50
TUE	08/04/20	05:22p	3	30	MARY JO TAYLOR DELIVERS	MARY JO TAYLOR DELIVERS	\$12.50
TUE	08/04/20	06:40p	3	30	KANSAS WAY OF LIFE	KANSAS WAY OF LIFE	\$12.50

KBGL-FM

Total Spots: 35
 Gross Amount: \$437.50
 Agency Commission: \$0.00
 Net Amount: \$437.50

KHOK-FM

Total Spots: 35
 Gross Amount: \$437.50
 Agency Commission: \$0.00
 Net Amount: \$437.50

KVGB-FM

Total Spots: 35
 Gross Amount: \$437.50
 Agency Commission: \$0.00
 Net Amount: \$437.50

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

Invoice Totals

Total Spots: 105
 Gross Amount: \$1,312.50
 Agency Commission: \$0.00
 Net Amount Due: \$1,312.50