

INVOICE



Invoice #: **IN-1231150240**
Invoice Date: 11/30/2023
Contract #: 1035183049
Page: 1
Net Amount Due: \$153.00

Advertiser: **MIKE HOPPOCK CITY COMMISSION
DARAN NEUSCHAFER, TREASURER
2126 MELROSE
SALINA, KS 67401**

Station(s): **KSKG-FM**

Advertiser: **MIKE HOPPOCK CITY COMMISSION**
Product: **Campaign 2023**
Estimate #:
Agency Client Code: **989138**
Buyer Name:

Salesperson(s): Kelly Frost
Terms: NET - 30 DAYS

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|---------------|--------------------------------|--------|
| WED | 11/01/23 | 02:54p | 2 | 30 | Campaign 2023 | Mike Hoppock for City Commissi | \$9.00 |
| WED | 11/01/23 | 03:54p | 2 | 30 | Campaign 2023 | Mike Hoppock for City Commissi | \$9.00 |
| THU | 11/02/23 | 12:15p | 2 | 30 | Campaign 2023 | Mike Hoppock for City Commissi | \$9.00 |
| THU | 11/02/23 | 05:58p | 2 | 30 | Campaign 2023 | Mike Hoppock for City Commissi | \$9.00 |
| FRI | 11/03/23 | 12:12p | 2 | 30 | Campaign 2023 | Mike Hoppock for City Commissi | \$9.00 |
| FRI | 11/03/23 | 02:15p | 2 | 30 | Campaign 2023 | Mike Hoppock for City Commissi | \$9.00 |
| FRI | 11/03/23 | 05:53p | 2 | 30 | Campaign 2023 | Mike Hoppock for City Commissi | \$9.00 |
| SAT | 11/04/23 | 12:53p | 2 | 30 | Campaign 2023 | Mike Hoppock for City Commissi | \$9.00 |
| SAT | 11/04/23 | 02:52p | 2 | 30 | Campaign 2023 | Mike Hoppock for City Commissi | \$9.00 |
| SAT | 11/04/23 | 05:13p | 2 | 30 | Campaign 2023 | Mike Hoppock for City Commissi | \$9.00 |
| SUN | 11/05/23 | 01:16p | 2 | 30 | Campaign 2023 | Mike Hoppock for City Commissi | \$9.00 |
| SUN | 11/05/23 | 03:11p | 2 | 30 | Campaign 2023 | Mike Hoppock for City Commissi | \$9.00 |
| SUN | 11/05/23 | 04:54p | 2 | 30 | Campaign 2023 | Mike Hoppock for City Commissi | \$9.00 |
| MON | 11/06/23 | 04:13p | 3 | 30 | Campaign 2023 | Mike Hoppock for City Commissi | \$9.00 |
| MON | 11/06/23 | 05:14p | 3 | 30 | Campaign 2023 | Mike Hoppock for City Commissi | \$9.00 |
| TUE | 11/07/23 | 12:15p | 3 | 30 | Campaign 2023 | Mike Hoppock for City Commissi | \$9.00 |
| TUE | 11/07/23 | 01:52p | 3 | 30 | Campaign 2023 | Mike Hoppock for City Commissi | \$9.00 |

Remit To:
EAGLE COMMUNICATIONS, INC
1825 SOUTH OHIO
(785) 825-4631
SALINA, KS 67401

Invoice Totals
Total Spots: 17
Gross Amount: \$153.00
Agency Commission: \$0.00
Net Amount Due: \$153.00

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THIS STATION DOES NOT DISCRIMINATE IN THE SALE OF ADVERTISING TIME, AND WILL NOT ACCEPT ADVERTISING WHICH IS PLACED WITH INTENT TO DISCRIMINATE ON THE BASIS OF RACE, GENDER, OR ETHNICITY

QUESTIONS REGARDING THIS INVOICE? CONTACT OUR BUSINESS OFFICE AT (785) 825-4631

PLEASE REMIT PAYMENT TO:
EAGLE COMMUNICATIONS, INC
1825 SOUTH OHIO
SALINA, KS 67401