

# INVOICE



**Invoice #:** IN-12403120086  
**Invoice Date:** 03/31/2024  
**Contract #:** 29386  
**Page:** 1  
**Net Amount Due:** \$60.00

**Advertiser:** Waggoner for Kansas  
PO Box 3184  
Hutchinson, KS 67504

**Station(s):** KWBBW-AM

**Advertiser:** Waggoner for Kansas  
**Product:** Cash-2024 Legislative Upd  
**Estimate #:**  
**Agency Client Code:** 869452  
**Buyer Name:**

**Salesperson(s):** John Brennan  
**Terms:**

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	03/01/24	08:14a	1	120		2024 Legislative Update	\$60.00
LIVE INTERVIEW							

**Remit To:**  
KWBBW AM/FM  
825 North Main  
620-662-4486  
Hutchinson, KS 67501

**Invoice Totals**  
Total Spots: 1  
Gross Amount: \$60.00  
Agency Commission: \$0.00  
Net Amount Due: \$60.00

# INVOICE



**Invoice #:** IN-12403120584  
**Invoice Date:** 03/31/2024  
**Contract #:** 29649  
**Page:** 1  
**Net Amount Due:** \$240.00

**Advertiser:** Waggoner for Kansas  
PO Box 3184  
Hutchinson, KS 67504

**Station(s):** KWBBW-AM

**Advertiser:** Waggoner for Kansas  
**Product:** Cash-2024 Legislative Upd  
**Estimate #:**  
**Agency Client Code:** 869452  
**Buyer Name:**

**Salesperson(s):** John Brennan  
**Terms:**

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	03/08/24	08:13a	1	120		2024 Legislative Update	\$60.00
					Live Spots		
FRI	03/15/24	08:14a	1	120		2024 Legislative Update	\$60.00
					Live Spots		
FRI	03/22/24	08:14a	1	120		2024 Legislative Update	\$60.00
					Live Spots		
FRI	03/29/24	08:13a	1	120		2024 Legislative Update	\$60.00
					Live Spots		

**Remit To:**  
KWBBW AM/FM  
825 North Main  
620-662-4486  
Hutchinson, KS 67501

**Invoice Totals**  
**Total Spots:** 4  
**Gross Amount:** \$240.00  
**Agency Commission:** \$0.00  
**Net Amount Due:** \$240.00