INVOICE



PO Box 3184

Advertiser:

Waggoner for Kansas

Hutchinson, KS 67504

 Invoice #:
 IN-1240

 Invoice Date:
 03/31/2

 Contract #:
 29386

 Page:
 1

 Net Amount Due:
 \$60.00

IN-12403120086 03/31/2024 29386 1 \$60.00

Station(s):

KWBW-AM

Advertiser:Waggoner for KansasProduct:Cash-2024 Legislative UpdEstimate #:Agency Client Code:869452Buyer Name:For the second						
Salesperson(s): Terms:	John	Brennan	I			
Day Date	Time	Ln	Length	Product	ISCI	Rate
FRI 03/01/24 LIVE INTERVIE		1	120		2024 Legislative Update	\$60.00
					Invoice Totals	
WBW AM/FM					Invoice Totals Total Spots:	1
WBW AM/FM 25 North Main						1 \$60.00
Remit To: WBW AM/FM 25 North Main 20-662-4486 Iutchinson, KS 6	7501				Total Spots:	1 \$60.00 \$0.00

INVOICE



PO Box 3184

Waggoner for Kansas

Hutchinson, KS 67504

Invoice #: Invoice Date: Contract #: Page: 1 Net Amount Due: \$240.00

IN-12403120584 03/31/2024 29649

Station(s):

KWBW-AM

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

Salesperson(s): John Brennan Terms:

Advertiser:

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 120 2024 Legislative Update \$60.00 1 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: KWBW 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