

INVOICE



Invoice #: IN-12402119240
Invoice Date: 02/29/2024
Contract #: 29386
Page: 1
Net Amount Due: \$240.00

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

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:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	02/02/24	08:13a	1	120	LIVE INTERVIEW	2024 Legislative Update	\$60.00
FRI	02/09/24	08:14a	1	120	LIVE INTERVIEW	2024 Legislative Update	\$60.00
FRI	02/16/24	08:14a	1	120	LIVE INTERVIEW	2024 Legislative Update	\$60.00
FRI	02/23/24	08:13a	1	120	LIVE INTERVIEW	2024 Legislative Update	\$60.00

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