

INVOICE



Invoice #: IN-1220569784
Invoice Date: 05/15/2022
Contract #: 1808027586
Page: 1
Net Amount Due: \$0.00

Advertiser: KANSAS AG NETWORK
DO NOT MAIL

Station(s): KVGB-AM

Advertiser: KANSAS AG NETWORK
Product: KANSAS EDUCATION
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): LYND SAY KRUCKENBERG
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	05/09/22	07:45a	1	60	KANSAS EDUCATION	KANSAS EDUCATION	\$0.00
TUE	05/10/22	06:45a	1	60	KANSAS EDUCATION	KANSAS EDUCATION	\$0.00
TUE	05/10/22	08:41a	1	60	KANSAS EDUCATION	KANSAS EDUCATION	\$0.00
FRI	05/13/22	06:39a	1	60	KANSAS EDUCATION	KANSAS EDUCATION	\$0.00

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

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