



Katie for USD383

Remit To:
 EAGLE COMMUNICATIONS, INC.
 301 SOUTH 4TH STREET/SUITE 130
 (785) 825-4631/(785) 587-0103
 MANHATTAN, KS 66502

Kansans for Katie Allen

Invoice:	MCC-1231066892
E-Invoice:	E66892
Station:	Digital-MHK, KJCK-FM
EI Code:	312484
Invoice Date:	10/31/2023
Total Due:	\$421.00
Amt Paid:	

----- 8< --- Detach and return with payment. --- >8 -----

Kansans for Katie Allen
 5116 Bramblewood Drive
 Manhattan, KS 66503

Katie for USD383

PO #:
 Agy Code:
 Est#:
 Product: Power Hits and LA Post
 Buyer:

Kansans for Katie Allen

Invoice#:	MCC-1231066892
EI Code:	312484
Date:	10/31/2023
Contract:	1768022435
Total Due:	\$421.00

Payment Terms: NET 30 DAYS
 Salesrep: Becce Juska

INVOICE SUMMARY				
Station	Type	Qty	Gross	Total
Digital-MHK	Non-Spots	1	\$250.00	\$250.00
KJCK-FM	Spots	19	\$171.00	\$171.00
TOTALS	Spots	19	\$171.00	\$171.00
	Non-Spots	1	\$250.00	\$250.00
	Grand Totals		\$421.00	\$421.00

INVOICE DETAIL

Digital-MHK

NON-SPOT DETAILS

Date	Ln	Ordered Ln Dates	Line Remarks/Billing Description	Qty	Rate	Total
Tue 10/31/2023	1	10/1/2023-10/31/2023		1	\$250.00	\$250.00
Digital-MHK NON-SPOT TOTAL:						\$250.00

KJCK-FM

SPOT DETAILS

Date	Len	Times						Qty	Rate	Total	
		ISCI/Tape#: Principles 2			Desc: Power Hits and LA Post						
Sun 10/29/2023	30	08:39AM	10:18AM	01:39PM	03:39PM	04:18PM	05:40PM	6	\$9.00	\$54.00	
Mon 10/30/2023	30	06:35AM	08:12AM	11:40AM	12:41PM	01:39PM	02:39PM	04:16PM	7	\$9.00	\$63.00
Tue 10/31/2023	30	06:25AM	10:37AM	01:18PM	02:42PM	04:45PM	06:40PM	6	\$9.00	\$54.00	
KJCK-FM SPOT TOTALS:								19		\$171.00	

NON-SPOT DETAILS

Date	Ln	Ordered Ln Dates	Line Remarks/Billing Description	Qty	Rate	Total
Tue 10/31/2023	2	10/1/2023-10/31/2023		0	\$0.00	\$0.00
KJCK-FM NON-SPOT TOTAL:						\$0.00

To pay via credit card over phone, please call Nicole at (785) 825-4631 or email: nicole.veatch@eagleradio.net.

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