KELLY HILL FOR SCCC TRUSTEE

Advertiser ID: 3606

Amount Paid

3606-00002-0000	10/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3606-00002-0000

O 10/31/2023

1

KELLY HILL FOR SCCC TRUSTEE

Purchase Order Number:

Est. Number:

Co-Op:

Description: ELECTION 2023 Salesperson: Collins, Cheryl

Date	Day	Length						Qty	Rate	Total
	·			ERAL ELECT						
			Combo							
10/29/2023			KLDG-FM	06:18:00 PM	10:17:00 AM			5	\$0.00	\$0.00
10/30/2023	Mon	:30	KLDG-FM	08:05:52 AM 03:03:02 PM	10:49:54 AM	12:50:27 PM	02:38:05 PM	5	\$0.00	\$0.00
10/31/2023	Tue	:30	KLDG-FM	06:35:06 AM 04:37:33 PM	10:39:12 AM	01:55:52 PM	02:38:07 PM	5	\$0.00	\$0.00
				ERAL ELECT						
4 0 10 0 10 0 0 0			Combo	07.00.00.414		40.54.00.51	00 4T 00 DIA		** **	
10/29/2023		:30	KSCB-AM	07:28:30 AM 03:54:30 PM	08:28:00 AM	12:54:30 PM	02:55:00 PM	5	\$0.00	\$0.00
10/30/2023	Mon	:30	KSCB-AM	07:23:21 AM 06:17:02 PM	11:23:50 AM	12:50:04 PM	05:17:02 PM	5	\$0.00	\$0.00
10/31/2023	Tue	:30	KSCB-AM	07:12:34 AM 04:33:26 PM	09:06:17 AM	01:33:35 PM	04:19:53 PM	5	\$0.00	\$0.00
				ERAL ELECT						
			Combo							
10/29/2023	Sun	:30	KSCB-FM	06:51:30 AM 05:17:00 PM	07:14:00 AM	10:33:00 AM	02:33:00 PM	5	\$12.00	\$60.00
10/30/2023	Mon	:30	KSCB-FM	10:04:41 AM 06:49:54 PM	10:22:04 AM	02:47:35 PM	05:41:07 PM	5	\$12.00	\$60.00
10/31/2023	Tue	:30	KSCB-FM	11:21:53 AM 04:21:17 PM	01:45:41 PM	02:44:49 PM	03:47:35 PM	5	\$12.00	\$60.00
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IF YOU HAVE ANY QUESTIONS REGARDING YOUR STATEMENT, PLEASE CONTACT CHERYL @ 620-624-3891. THANK YOU!

We are excited to offer Digital Marketing solutions. Please ask us how we can help you with your digital marketing needs.

Quantity	45 Total	\$180.00
Total Due		\$180,00