

INVOICE



Invoice #: MCC-1211162089
Invoice Date: 11/30/2021
Contract #: 1768020367
Page: 1
Net Amount Due: \$125.00

Advertiser: Betty Mattingly-Ebert
 1218 Leone Ridge Drive
 Manhattan, KS 66503

Station(s): KJCK-FM
 KQLA-FM
 KQLA-HD2

Advertiser: Betty Mattingly-Ebert
Product: Mattingly-Ebert Campaign
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Ashton Harbour
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KJCK-FM							
MON	11/01/21	10:20a	2	30	Mattingly-Ebert Campaign Oct20	Mattingly-Ebert Campaign Oct20	\$10.00
MON	11/01/21	11:17a	2	30	Mattingly-Ebert Campaign Oct20	Mattingly-Ebert Campaign Oct20	\$10.00
MON	11/01/21	01:15p	2	30	Mattingly-Ebert Campaign Oct20	Mattingly-Ebert Campaign Oct20	\$10.00
MON	11/01/21	04:18p	2	30	Mattingly-Ebert Campaign Oct20	Mattingly-Ebert Campaign Oct20	\$10.00
MON	11/01/21	06:25p	2	30	Mattingly-Ebert Campaign Oct20	Mattingly-Ebert Campaign Oct20	\$10.00
KQLA-FM							
MON	11/01/21	06:12a	2	30	Mattingly-Ebert Campaign Oct20	Mattingly-Ebert Campaign Oct20	\$10.00
MON	11/01/21	07:14a	2	30	Mattingly-Ebert Campaign Oct20	Mattingly-Ebert Campaign Oct20	\$10.00
MON	11/01/21	08:32a	2	30	Mattingly-Ebert Campaign Oct20	Mattingly-Ebert Campaign Oct20	\$10.00
MON	11/01/21	09:16a	2	30	Mattingly-Ebert Campaign Oct20	Mattingly-Ebert Campaign Oct20	\$10.00
MON	11/01/21	11:36a	2	30	Mattingly-Ebert Campaign Oct20	Mattingly-Ebert Campaign Oct20	\$10.00
KQLA-HD2							
MON	11/01/21	07:18a	2	30	Mattingly-Ebert Campaign Oct20	Mattingly-Ebert Campaign Oct20	\$5.00
MON	11/01/21	08:48a	2	30	Mattingly-Ebert Campaign Oct20	Mattingly-Ebert Campaign Oct20	\$5.00
MON	11/01/21	11:26a	2	30	Mattingly-Ebert Campaign Oct20	Mattingly-Ebert Campaign Oct20	\$5.00
MON	11/01/21	07:45p	2	30	Mattingly-Ebert Campaign Oct20	Mattingly-Ebert Campaign Oct20	\$5.00
MON	11/01/21	09:47p	2	30	Mattingly-Ebert Campaign Oct20	Mattingly-Ebert Campaign Oct20	\$5.00

KJCK-FM

Total Spots: 5
Gross Amount: \$50.00
Agency Commission: \$0.00
Net Amount: \$50.00

KQLA-FM

Total Spots: 5
Gross Amount: \$50.00
Agency Commission: \$0.00
Net Amount: \$50.00

KQLA-HD2

Total Spots: 5
Gross Amount: \$25.00
Agency Commission: \$0.00
Net Amount: \$25.00

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Remit To:
Eagle Communications, Inc
301 South 4th Street/Suite 130
Manhattan, KS 66502

Invoice Totals

Total Spots:	15
Gross Amount:	\$125.00
Agency Commission:	\$0.00
Net Amount Due:	\$125.00

NET 30 DAYS

To pay via credit card over phone, please call (785) 825-4631.

Eagle Communications, Inc. stations do not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry. Copy of Electronic Invoice