

# 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
<b>KJCK-FM</b>							
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
<b>KQLA-FM</b>							
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
<b>KQLA-HD2</b>							
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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Net Amount Due: \$125.00

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.

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