

INVOICE



Invoice #: IN-1231081129
Invoice Date: 10/31/2023
Contract #: 1808032018
Page: 1
Net Amount Due: \$99.20

Advertiser: CODY SCHMIDT FOR MAYOR
5619 Broadway Avenue
Great Bend, KS 67530

Station(s): KHOK-FM

Advertiser: CODY SCHMIDT FOR MAYOR
Product: CS 23 KHOK Vote Nov 7th
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Scott Donovan
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	10/28/23	08:36a	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
SAT	10/28/23	11:36a	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
SAT	10/28/23	03:36p	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
SAT	10/28/23	06:46p	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
SAT	10/28/23	08:46p	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
SUN	10/29/23	07:18a	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
SUN	10/29/23	10:15a	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
SUN	10/29/23	01:36p	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
SUN	10/29/23	03:36p	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
SUN	10/29/23	07:30p	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
MON	10/30/23	06:42a	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
MON	10/30/23	10:39a	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
MON	10/30/23	04:38p	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
MON	10/30/23	05:38p	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
MON	10/30/23	11:21p	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
TUE	10/31/23	08:09a	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
TUE	10/31/23	10:10a	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
TUE	10/31/23	02:10p	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
TUE	10/31/23	04:10p	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
TUE	10/31/23	06:22p	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96

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

Invoice Totals
Total Spots: 20
Gross Amount: \$99.20
Agency Commission: \$0.00
Net Amount Due: \$99.20