

INVOICE



Invoice #: IN-1231181173
Invoice Date: 11/08/2023
Contract #: 1808032020
Page: 1
Net Amount Due: \$124.00

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

Station(s): KVGB-FM

Advertiser: CODY SCHMIDT FOR MAYOR
Product: CS 23 B 104 3 Vote Nov 7t
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Scott Donovan
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	11/01/23	06:28a	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
WED	11/01/23	08:17a	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
WED	11/01/23	02:51p	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
WED	11/01/23	05:52p	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
WED	11/01/23	09:51p	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
THU	11/02/23	07:16a	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
THU	11/02/23	07:37a	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
THU	11/02/23	08:18a	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
THU	11/02/23	07:51p	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
THU	11/02/23	09:51p	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
FRI	11/03/23	06:16a	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
FRI	11/03/23	06:37a	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
FRI	11/03/23	12:21p	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
FRI	11/03/23	10:53p	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
FRI	11/03/23	11:22p	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
SAT	11/04/23	07:23a	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
SAT	11/04/23	08:22a	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
SAT	11/04/23	10:51a	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
SAT	11/04/23	07:50p	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
SAT	11/04/23	10:52p	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
SUN	11/05/23	07:03a	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
SUN	11/05/23	07:36a	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
SUN	11/05/23	05:51p	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
SUN	11/05/23	07:51p	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
SUN	11/05/23	08:52p	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96

INVOICE



Invoice #: IN-1231181173
Invoice Date: 11/08/2023
Contract #: 1808032020
Page: 2
Net Amount Due: \$124.00

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

Invoice Totals
Total Spots: 25
Gross Amount: \$124.00
Agency Commission: \$0.00
Net Amount Due: \$124.00

INVOICE



Invoice #: **IN-1231181178**
Invoice Date: 11/09/2023
Contract #: 1808032020
Page: 1
Net Amount Due: \$24.80

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

Station(s): **KVGB-FM**

Advertiser: **CODY SCHMIDT FOR MAYOR**
Product: **CS 23 B 104 3 Vote Nov 7t**
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Scott Donovan

Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	11/06/23	06:28a	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
MON	11/06/23	07:36a	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
MON	11/06/23	08:30a	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
MON	11/06/23	12:51p	1	30	RE-ELECT CODY	NOVEMBER 7TH	\$4.96
MON	11/06/23	01:21p	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: 5
Gross Amount: \$24.80
Agency Commission: \$0.00
Net Amount Due: \$24.80