



DEREK YARMER/POLITICAL

Remit To:
 EAGLE RADIO - HAYS
 2300 HALL STREET
 785.301.2211
 Hays, KS 67601

Invoice:	MCC-MU-1231154844
E-Invoice:	MU-E54844
Station:	KAYS-AM, KFIX-FM, KHAZ-FM,
EI Code:	312062
Invoice Date:	11/30/2023
Total Due:	\$420.00
Amt Paid:	

----- 8 <-- Detach and return with payment. --> 8 -----

DEREK YARMER/POLITICAL
 1819 280th Avenue
 Hays, KS 67601

DEREK YARMER/POLITICAL

PO #:
 Agy Code:
 Est#:
 Product: USD489 SCHOOL
 Buyer:

Invoice#:	MCC-MU-1231154844
EI Code:	312062
Date:	11/30/2023
Contract:	716524608
Total Due:	\$420.00

Salesrep: Kristy Pfeifer

INVOICE SUMMARY				
Station	Type	Qty	Gross	Total
KAYS-AM	Spots	21	\$84.00	\$84.00
KFIX-FM	Spots	21	\$84.00	\$84.00
KHAZ-FM	Spots	21	\$84.00	\$84.00
KJLS-FM	Spots	21	\$84.00	\$84.00
KKQY-FM	Spots	21	\$84.00	\$84.00
TOTALS	Spots	105	\$420.00	\$420.00

INVOICE DETAIL

KAYS-AM

SPOT DETAILS

Date	Len	Times			Qty	Rate	Total
		ISCI/Tape#: VOTE Derek Yarmer			Desc: VOTE Derek Yarmer		
Wed 11/1/2023	30	09:31AM	02:40PM	04:46PM	3	\$4.00	\$12.00
Thu 11/2/2023	30	08:28AM	12:10PM	03:23PM	3	\$4.00	\$12.00
Fri 11/3/2023	30	06:23AM	10:38AM	05:33PM	3	\$4.00	\$12.00
Sat 11/4/2023	30	07:52AM	12:47PM	03:20PM	3	\$4.00	\$12.00
Sun 11/5/2023	30	06:52AM	01:52PM	03:53PM	3	\$4.00	\$12.00
Mon 11/6/2023	30	08:45AM	02:31PM	04:52PM	3	\$4.00	\$12.00
Tue 11/7/2023	30	07:44AM	11:40AM	03:24PM	3	\$4.00	\$12.00
KAYS-AM SPOT TOTALS:					21		\$84.00

KFIX-FM

SPOT DETAILS

Date	Len	Times			Qty	Rate	Total
		ISCI/Tape#: VOTE Derek Yarmer			Desc: VOTE Derek Yarmer		
Wed 11/1/2023	30	06:47AM	01:40PM	04:34PM	3	\$4.00	\$12.00
Thu 11/2/2023	30	08:42AM	12:45PM	03:20PM	3	\$4.00	\$12.00
Fri 11/3/2023	30	09:48AM	02:53PM	04:23PM	3	\$4.00	\$12.00
Sat 11/4/2023	30	07:42AM	11:01AM	06:41PM	3	\$4.00	\$12.00

Date	Len	Times			Qty	Rate	Total
Sun 11/5/2023	30	06:21AM	01:56PM	05:40PM	3	\$4.00	\$12.00
Mon 11/6/2023	30	08:03AM	01:36PM	06:00PM	3	\$4.00	\$12.00
Tue 11/7/2023	30	06:38AM	02:38PM	03:49PM	3	\$4.00	\$12.00
KFIX-FM SPOT TOTALS:					21		\$84.00

KHAZ-FM

SPOT DETAILS

Date	Len	Times			Qty	Rate	Total
		ISCI/Tape#: VOTE Derek Yarmer			Desc: VOTE Derek Yarmer		
Wed 11/1/2023	30	06:31AM	10:49AM	03:36PM	3	\$4.00	\$12.00
Thu 11/2/2023	30	08:49AM	12:52PM	06:48PM	3	\$4.00	\$12.00
Fri 11/3/2023	30	07:31AM	02:37PM	04:19PM	3	\$4.00	\$12.00
Sat 11/4/2023	30	08:50AM	11:50AM	05:19PM	3	\$4.00	\$12.00
Sun 11/5/2023	30	09:04AM	01:39PM	04:51PM	3	\$4.00	\$12.00
Mon 11/6/2023	30	06:55AM	12:21PM	05:22PM	3	\$4.00	\$12.00
Tue 11/7/2023	30	08:36AM	10:35AM	06:37PM	3	\$4.00	\$12.00
KHAZ-FM SPOT TOTALS:					21		\$84.00

KJLS-FM

SPOT DETAILS

Date	Len	Times			Qty	Rate	Total
		ISCI/Tape#: VOTE Derek Yarmer			Desc: VOTE Derek Yarmer		
Wed 11/1/2023	30	09:33AM	01:42PM	06:23PM	3	\$4.00	\$12.00
Thu 11/2/2023	30	08:51AM	11:28AM	03:41PM	3	\$4.00	\$12.00
Fri 11/3/2023	30	07:48AM	01:25PM	04:39PM	3	\$4.00	\$12.00
Sat 11/4/2023	30	06:36AM	11:10AM	05:51PM	3	\$4.00	\$12.00
Sun 11/5/2023	30	07:31AM	11:00AM	04:17PM	3	\$4.00	\$12.00
Mon 11/6/2023	30	09:33AM	12:33PM	03:44PM	3	\$4.00	\$12.00
Tue 11/7/2023	30	06:33AM	02:32PM	05:36PM	3	\$4.00	\$12.00
KJLS-FM SPOT TOTALS:					21		\$84.00

KKQY-FM

SPOT DETAILS

Date	Len	Times			Qty	Rate	Total
		ISCI/Tape#: VOTE Derek Yarmer			Desc: VOTE Derek Yarmer		
Wed 11/1/2023	30	07:23AM	12:36PM	04:23PM	3	\$4.00	\$12.00
Thu 11/2/2023	30	09:37AM	02:45PM	03:41PM	3	\$4.00	\$12.00
Fri 11/3/2023	30	06:41AM	02:33PM	05:48PM	3	\$4.00	\$12.00
Sat 11/4/2023	30	08:24AM	01:49PM	06:21PM	3	\$4.00	\$12.00
Sun 11/5/2023	30	09:52AM	11:34AM	03:52PM	3	\$4.00	\$12.00
Mon 11/6/2023	30	08:38AM	10:23AM	04:22PM	3	\$4.00	\$12.00
Tue 11/7/2023	30	07:21AM	12:43PM	06:50PM	3	\$4.00	\$12.00
KKQY-FM SPOT TOTALS:					21		\$84.00

Thank You For Your Business!
Phone: 785-301-2211

"There will be a \$20.00 per station charge for re-printing invoices & co-op scripts."