

# INVOICE



**Invoice #:** MC-1211262373  
**Invoice Date:** 12/31/2021  
**Contract #:** 1768020543  
**Page:** 1  
**Net Amount Due:** \$760.00

**Advertiser:** Tracey Mann - Congressman  
 121 South 4th Street, #205  
 Manhattan, KS 66502

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

**Advertiser:** Tracey Mann - Congressman  
**Product:** Holiday 2021  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** Sladana Hudson  
**Terms:** NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
<b>KJCK-FM</b>							
MON	12/20/21	06:39a	1	30	Holidays 2021	Holidays 2021	\$19.00
MON	12/20/21	08:27a	1	30	Holidays 2021	Holidays 2021	\$19.00
MON	12/20/21	09:34a	1	30	Holidays 2021	Holidays 2021	\$19.00
MON	12/20/21	04:37p	1	30	Holidays 2021	Holidays 2021	\$19.00
TUE	12/21/21	10:32a	1	30	Holidays 2021	Holidays 2021	\$19.00
TUE	12/21/21	11:37a	1	30	Holidays 2021	Holidays 2021	\$19.00
TUE	12/21/21	03:39p	1	30	Holidays 2021	Holidays 2021	\$19.00
TUE	12/21/21	06:00p	1	30	Holidays 2021	Holidays 2021	\$19.00
WED	12/22/21	07:25a	1	30	Holidays 2021	Holidays 2021	\$19.00
WED	12/22/21	12:40p	1	30	Holidays 2021	Holidays 2021	\$19.00
WED	12/22/21	02:36p	1	30	Holidays 2021	Holidays 2021	\$19.00
WED	12/22/21	06:38p	1	30	Holidays 2021	Holidays 2021	\$19.00
THU	12/23/21	07:30a	1	30	Holidays 2021	Holidays 2021	\$19.00
THU	12/23/21	11:36a	1	30	Holidays 2021	Holidays 2021	\$19.00
THU	12/23/21	01:36p	1	30	Holidays 2021	Holidays 2021	\$19.00
THU	12/23/21	04:37p	1	30	Holidays 2021	Holidays 2021	\$19.00
FRI	12/24/21	06:24a	1	30	Holidays 2021	Holidays 2021	\$19.00
FRI	12/24/21	09:38a	1	30	Holidays 2021	Holidays 2021	\$19.00
FRI	12/24/21	03:35p	1	30	Holidays 2021	Holidays 2021	\$19.00
FRI	12/24/21	06:41p	1	30	Holidays 2021	Holidays 2021	\$19.00
<b>KQLA-FM</b>							
MON	12/20/21	08:28a	1	30	Holidays 2021	Holidays 2021	\$19.00
MON	12/20/21	11:35a	1	30	Holidays 2021	Holidays 2021	\$19.00
MON	12/20/21	02:35p	1	30	Holidays 2021	Holidays 2021	\$19.00
MON	12/20/21	04:40p	1	30	Holidays 2021	Holidays 2021	\$19.00
TUE	12/21/21	06:30a	1	30	Holidays 2021	Holidays 2021	\$19.00
TUE	12/21/21	07:14a	1	30	Holidays 2021	Holidays 2021	\$19.00
TUE	12/21/21	05:38p	1	30	Holidays 2021	Holidays 2021	\$19.00
TUE	12/21/21	06:36p	1	30	Holidays 2021	Holidays 2021	\$19.00
WED	12/22/21	06:40a	1	30	Holidays 2021	Holidays 2021	\$19.00
WED	12/22/21	07:44a	1	30	Holidays 2021	Holidays 2021	\$19.00

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THU	12/23/21	08:28a	1	30	Holidays 2021	Holidays 2021	\$19.00
THU	12/23/21	09:16a	1	30	Holidays 2021	Holidays 2021	\$19.00
THU	12/23/21	11:38a	1	30	Holidays 2021	Holidays 2021	\$19.00
THU	12/23/21	03:40p	1	30	Holidays 2021	Holidays 2021	\$19.00
FRI	12/24/21	01:34p	1	30	Holidays 2021	Holidays 2021	\$19.00
FRI	12/24/21	02:33p	1	30	Holidays 2021	Holidays 2021	\$19.00
FRI	12/24/21	05:34p	1	30	Holidays 2021	Holidays 2021	\$19.00
FRI	12/24/21	06:34p	1	30	Holidays 2021	Holidays 2021	\$19.00

**KJCK-FM**

Total Spots: 20  
 Gross Amount: \$380.00  
 Agency Commission: \$0.00  
 Net Amount: \$380.00

**KQLA-FM**

Total Spots: 20  
 Gross Amount: \$380.00  
 Agency Commission: \$0.00  
 Net Amount: \$380.00

**Remit To:**  
 Eagle Communications, Inc  
 1825 South Ohio  
 Salina, KS 67401

**Invoice Totals**

Total Spots: 40  
 Gross Amount: \$760.00  
 Agency Commission: \$0.00  
 Net Amount Due: \$760.00

NET 30 DAYS

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

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