

INVOICE



Invoice #: MC-1200756366
Invoice Date: 07/31/2020
Contract #: 1808022511
Page: 1
Net Amount Due: \$488.80

Advertiser: JOHN EDMONDS
 P.O. BOX 1805
 GREAT BEND, KS 67530

Station(s): KBGL-FM
 KHOK-FM
 KVGB-AM
 KVGB-FM

Advertiser: JOHN EDMONDS
Product: 2020 Primary Campaign
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Randy Goering
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KBGL-FM							
THU	07/30/20	07:52a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
THU	07/30/20	09:54a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
THU	07/30/20	10:54a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
THU	07/30/20	01:23p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
THU	07/30/20	01:54p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
THU	07/30/20	02:54p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
THU	07/30/20	04:53p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
THU	07/30/20	05:54p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
FRI	07/31/20	07:21a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
FRI	07/31/20	12:21p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
FRI	07/31/20	01:22p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
FRI	07/31/20	01:51p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
FRI	07/31/20	01:52p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
FRI	07/31/20	03:51p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
FRI	07/31/20	04:51p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
FRI	07/31/20	06:51p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
KHOK-FM							
THU	07/30/20	12:31p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
THU	07/30/20	01:19p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
THU	07/30/20	02:38p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
THU	07/30/20	03:20p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
THU	07/30/20	04:09p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
THU	07/30/20	04:38p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
THU	07/30/20	05:19p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
THU	07/30/20	06:19p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
FRI	07/31/20	07:09a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
FRI	07/31/20	10:10a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
FRI	07/31/20	01:39p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
FRI	07/31/20	02:39p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
FRI	07/31/20	03:20p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
FRI	07/31/20	04:10p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	07/31/20	05:38p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
FRI	07/31/20	06:40p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
KVGB-AM							
THU	07/30/20	07:44a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
THU	07/30/20	09:32a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
THU	07/30/20	12:24p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
THU	07/30/20	02:28p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
THU	07/30/20	03:30p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
THU	07/30/20	04:32p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
THU	07/30/20	05:07p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
THU	07/30/20	06:04p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
FRI	07/31/20	07:20a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
FRI	07/31/20	08:14a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
FRI	07/31/20	02:17p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
FRI	07/31/20	02:45p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
FRI	07/31/20	03:31p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
FRI	07/31/20	05:08p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
FRI	07/31/20	05:33p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
FRI	07/31/20	06:28p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
KVGB-FM							
THU	07/30/20	06:36a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
THU	07/30/20	07:38a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
THU	07/30/20	09:52a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
THU	07/30/20	11:52a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
THU	07/30/20	12:52p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
THU	07/30/20	01:52p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
THU	07/30/20	03:51p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
THU	07/30/20	06:52p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
FRI	07/31/20	09:52a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
FRI	07/31/20	11:21a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
FRI	07/31/20	11:40a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
FRI	07/31/20	11:52a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
FRI	07/31/20	12:51p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
FRI	07/31/20	02:21p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
FRI	07/31/20	02:52p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
FRI	07/31/20	06:21p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05

KBGL-FM

Total Spots: 16
 Gross Amount: \$96.32
 Agency Commission: \$0.00
 Net Amount: \$96.32

KHOK-FM

Total Spots: 16
 Gross Amount: \$147.20
 Agency Commission: \$0.00
 Net Amount: \$147.20

KVGB-AM

Total Spots: 16
 Gross Amount: \$116.48
 Agency Commission: \$0.00
 Net Amount: \$116.48

INVOICE



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Page: 3
Net Amount Due: \$488.80

KVGB-FM

Total Spots: 16
Gross Amount: \$128.80
Agency Commission: \$0.00
Net Amount: \$128.80

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

Invoice Totals

Total Spots: 64
Gross Amount: \$488.80
Agency Commission: \$0.00
Net Amount Due: \$488.80

Duplicate Copy

INVOICE



Invoice #: MC-1200756381
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Page: 1
Net Amount Due: \$1,222.00

Advertiser: JOHN EDMONDS
 P.O. BOX 1805
 GREAT BEND, KS 67530

Station(s): KBGL-FM
 KHOK-FM
 KVGB-AM
 KVGB-FM

Advertiser: JOHN EDMONDS
Product: 2020 Primary Campaign
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Randy Goering
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KBGL-FM							
MON	07/27/20	06:51a	1	60	MARTA	MARTA	\$6.02
MON	07/27/20	09:22a	1	60	MARTA	MARTA	\$6.02
MON	07/27/20	09:54a	1	60	MARTA	MARTA	\$6.02
MON	07/27/20	10:51a	1	60	MARTA	MARTA	\$6.02
MON	07/27/20	11:20a	1	60	MARTA	MARTA	\$6.02
MON	07/27/20	01:20p	1	60	MARTA	MARTA	\$6.02
MON	07/27/20	02:22p	1	60	MARTA	MARTA	\$6.02
MON	07/27/20	06:20p	1	60	MARTA	MARTA	\$6.02
TUE	07/28/20	07:51a	1	60	MARTA	MARTA	\$6.02
TUE	07/28/20	09:20a	1	60	MARTA	MARTA	\$6.02
TUE	07/28/20	10:51a	1	60	MARTA	MARTA	\$6.02
TUE	07/28/20	12:20p	1	60	MARTA	MARTA	\$6.02
TUE	07/28/20	02:20p	1	60	MARTA	MARTA	\$6.02
TUE	07/28/20	03:51p	1	60	MARTA	MARTA	\$6.02
TUE	07/28/20	04:53p	1	60	MARTA	MARTA	\$6.02
TUE	07/28/20	06:51p	1	60	MARTA	MARTA	\$6.02
WED	07/29/20	06:51a	1	60	MARTA	MARTA	\$6.02
WED	07/29/20	09:21a	1	60	MARTA	MARTA	\$6.02
WED	07/29/20	09:52a	1	60	MARTA	MARTA	\$6.02
WED	07/29/20	11:52a	1	60	MARTA	MARTA	\$6.02
WED	07/29/20	03:20p	1	60	MARTA	MARTA	\$6.02
WED	07/29/20	03:53p	1	60	MARTA	MARTA	\$6.02
WED	07/29/20	04:53p	1	60	MARTA	MARTA	\$6.02
WED	07/29/20	06:21p	1	60	MARTA	MARTA	\$6.02
THU	07/30/20	07:21a	1	60	MARTA	MARTA	\$6.02
THU	07/30/20	09:51a	1	60	MARTA	MARTA	\$6.02
THU	07/30/20	10:51a	1	60	MARTA	MARTA	\$6.02
THU	07/30/20	11:20a	1	60	MARTA	MARTA	\$6.02
THU	07/30/20	02:21p	1	60	MARTA	MARTA	\$6.02
THU	07/30/20	03:20p	1	60	MARTA	MARTA	\$6.02
THU	07/30/20	03:52p	1	60	MARTA	MARTA	\$6.02
THU	07/30/20	05:20p	1	60	MARTA	MARTA	\$6.02

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Net Amount Due: \$1,222.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	07/31/20	07:51a	1	60	MARTA	MARTA	\$6.02
FRI	07/31/20	08:22a	1	60	MARTA	MARTA	\$6.02
FRI	07/31/20	08:51a	1	60	MARTA	MARTA	\$6.02
FRI	07/31/20	11:22a	1	60	MARTA	MARTA	\$6.02
FRI	07/31/20	11:53a	1	60	MARTA	MARTA	\$6.02
FRI	07/31/20	12:53p	1	60	MARTA	MARTA	\$6.02
FRI	07/31/20	05:51p	1	60	MARTA	MARTA	\$6.02
FRI	07/31/20	06:20p	1	60	MARTA	MARTA	\$6.02
KHOK-FM							
MON	07/27/20	07:19a	1	60	MARTA	MARTA	\$9.20
MON	07/27/20	09:10a	1	60	MARTA	MARTA	\$9.20
MON	07/27/20	10:19a	1	60	MARTA	MARTA	\$9.20
MON	07/27/20	12:19p	1	60	MARTA	MARTA	\$9.20
MON	07/27/20	02:10p	1	60	MARTA	MARTA	\$9.20
MON	07/27/20	03:38p	1	60	MARTA	MARTA	\$9.20
MON	07/27/20	04:38p	1	60	MARTA	MARTA	\$9.20
MON	07/27/20	06:19p	1	60	MARTA	MARTA	\$9.20
TUE	07/28/20	06:42a	1	60	MARTA	MARTA	\$9.20
TUE	07/28/20	09:38a	1	60	MARTA	MARTA	\$9.20
TUE	07/28/20	10:38a	1	60	MARTA	MARTA	\$9.20
TUE	07/28/20	01:39p	1	60	MARTA	MARTA	\$9.20
TUE	07/28/20	02:38p	1	60	MARTA	MARTA	\$9.20
TUE	07/28/20	04:38p	1	60	MARTA	MARTA	\$9.20
TUE	07/28/20	05:31p	1	60	MARTA	MARTA	\$9.20
TUE	07/28/20	06:19p	1	60	MARTA	MARTA	\$9.20
WED	07/29/20	06:31a	1	60	MARTA	MARTA	\$9.20
WED	07/29/20	09:10a	1	60	MARTA	MARTA	\$9.20
WED	07/29/20	10:19a	1	60	MARTA	MARTA	\$9.20
WED	07/29/20	12:10p	1	60	MARTA	MARTA	\$9.20
WED	07/29/20	02:20p	1	60	MARTA	MARTA	\$9.20
WED	07/29/20	03:20p	1	60	MARTA	MARTA	\$9.20
WED	07/29/20	05:31p	1	60	MARTA	MARTA	\$9.20
WED	07/29/20	06:19p	1	60	MARTA	MARTA	\$9.20
THU	07/30/20	06:10a	1	60	MARTA	MARTA	\$9.20
THU	07/30/20	07:19a	1	60	MARTA	MARTA	\$9.20
THU	07/30/20	08:09a	1	60	MARTA	MARTA	\$9.20
THU	07/30/20	09:19a	1	60	MARTA	MARTA	\$9.20
THU	07/30/20	10:10a	1	60	MARTA	MARTA	\$9.20
THU	07/30/20	11:18a	1	60	MARTA	MARTA	\$9.20
THU	07/30/20	12:09p	1	60	MARTA	MARTA	\$9.20
THU	07/30/20	02:09p	1	60	MARTA	MARTA	\$9.20
FRI	07/31/20	06:22a	1	60	MARTA	MARTA	\$9.20
FRI	07/31/20	07:37a	1	60	MARTA	MARTA	\$9.20
FRI	07/31/20	08:36a	1	60	MARTA	MARTA	\$9.20
FRI	07/31/20	09:19a	1	60	MARTA	MARTA	\$9.20
FRI	07/31/20	10:39a	1	60	MARTA	MARTA	\$9.20

INVOICE



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Contract #: 1808022489
Page: 3
Net Amount Due: \$1,222.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	07/31/20	11:38a	1	60	MARTA	MARTA	\$9.20
FRI	07/31/20	12:19p	1	60	MARTA	MARTA	\$9.20
FRI	07/31/20	04:38p	1	60	MARTA	MARTA	\$9.20
KVGB-AM							
MON	07/27/20	06:45a	1	60	MARTA	MARTA	\$7.28
MON	07/27/20	07:53a	1	60	MARTA	MARTA	\$7.28
MON	07/27/20	08:40a	1	60	MARTA	MARTA	\$7.28
MON	07/27/20	11:21a	1	60	MARTA	MARTA	\$7.28
MON	07/27/20	12:18p	1	60	MARTA	MARTA	\$7.28
MON	07/27/20	02:28p	1	60	MARTA	MARTA	\$7.28
MON	07/27/20	03:30p	1	60	MARTA	MARTA	\$7.28
MON	07/27/20	05:17p	1	60	MARTA	MARTA	\$7.28
TUE	07/28/20	06:45a	1	60	MARTA	MARTA	\$7.28
TUE	07/28/20	07:53a	1	60	MARTA	MARTA	\$7.28
TUE	07/28/20	08:40a	1	60	MARTA	MARTA	\$7.28
TUE	07/28/20	10:57a	1	60	MARTA	MARTA	\$7.28
TUE	07/28/20	01:28p	1	60	MARTA	MARTA	\$7.28
TUE	07/28/20	02:27p	1	60	MARTA	MARTA	\$7.28
TUE	07/28/20	03:31p	1	60	MARTA	MARTA	\$7.28
TUE	07/28/20	05:17p	1	60	MARTA	MARTA	\$7.28
WED	07/29/20	06:39a	1	60	MARTA	MARTA	\$7.28
WED	07/29/20	06:46a	1	60	MARTA	MARTA	\$7.28
WED	07/29/20	07:53a	1	60	MARTA	MARTA	\$7.28
WED	07/29/20	08:41a	1	60	MARTA	MARTA	\$7.28
WED	07/29/20	11:43a	1	60	MARTA	MARTA	\$7.28
WED	07/29/20	01:16p	1	60	MARTA	MARTA	\$7.28
WED	07/29/20	02:27p	1	60	MARTA	MARTA	\$7.28
WED	07/29/20	05:24p	1	60	MARTA	MARTA	\$7.28
THU	07/30/20	06:16a	1	60	MARTA	MARTA	\$7.28
THU	07/30/20	06:46a	1	60	MARTA	MARTA	\$7.28
THU	07/30/20	07:15a	1	60	MARTA	MARTA	\$7.28
THU	07/30/20	08:14a	1	60	MARTA	MARTA	\$7.28
THU	07/30/20	09:05a	1	60	MARTA	MARTA	\$7.28
THU	07/30/20	10:31a	1	60	MARTA	MARTA	\$7.28
THU	07/30/20	11:21a	1	60	MARTA	MARTA	\$7.28
THU	07/30/20	01:27p	1	60	MARTA	MARTA	\$7.28
FRI	07/31/20	06:16a	1	60	MARTA	MARTA	\$7.28
FRI	07/31/20	06:59a	1	60	MARTA	MARTA	\$7.28
FRI	07/31/20	07:53a	1	60	MARTA	MARTA	\$7.28
FRI	07/31/20	08:41a	1	60	MARTA	MARTA	\$7.28
FRI	07/31/20	09:31a	1	60	MARTA	MARTA	\$7.28
FRI	07/31/20	11:31a	1	60	MARTA	MARTA	\$7.28
FRI	07/31/20	12:18p	1	60	MARTA	MARTA	\$7.28
FRI	07/31/20	04:31p	1	60	MARTA	MARTA	\$7.28

KVGB-FM

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MON	07/27/20	07:37a	1	60	MARTA	MARTA	\$8.05
MON	07/27/20	08:18a	1	60	MARTA	MARTA	\$8.05
MON	07/27/20	10:52a	1	60	MARTA	MARTA	\$8.05
MON	07/27/20	12:52p	1	60	MARTA	MARTA	\$8.05
MON	07/27/20	01:52p	1	60	MARTA	MARTA	\$8.05
MON	07/27/20	03:51p	1	60	MARTA	MARTA	\$8.05
MON	07/27/20	04:50p	1	60	MARTA	MARTA	\$8.05
MON	07/27/20	05:50p	1	60	MARTA	MARTA	\$8.05
TUE	07/28/20	07:17a	1	60	MARTA	MARTA	\$8.05
TUE	07/28/20	08:15a	1	60	MARTA	MARTA	\$8.05
TUE	07/28/20	09:50a	1	60	MARTA	MARTA	\$8.05
TUE	07/28/20	11:50a	1	60	MARTA	MARTA	\$8.05
TUE	07/28/20	01:52p	1	60	MARTA	MARTA	\$8.05
TUE	07/28/20	02:52p	1	60	MARTA	MARTA	\$8.05
TUE	07/28/20	04:51p	1	60	MARTA	MARTA	\$8.05
TUE	07/28/20	06:20p	1	60	MARTA	MARTA	\$8.05
WED	07/29/20	07:15a	1	60	MARTA	MARTA	\$8.05
WED	07/29/20	08:17a	1	60	MARTA	MARTA	\$8.05
WED	07/29/20	09:40a	1	60	MARTA	MARTA	\$8.05
WED	07/29/20	10:52a	1	60	MARTA	MARTA	\$8.05
WED	07/29/20	11:50a	1	60	MARTA	MARTA	\$8.05
WED	07/29/20	12:50p	1	60	MARTA	MARTA	\$8.05
WED	07/29/20	01:50p	1	60	MARTA	MARTA	\$8.05
WED	07/29/20	02:51p	1	60	MARTA	MARTA	\$8.05
THU	07/30/20	07:16a	1	60	MARTA	MARTA	\$8.05
THU	07/30/20	09:21a	1	60	MARTA	MARTA	\$8.05
THU	07/30/20	10:21a	1	60	MARTA	MARTA	\$8.05
THU	07/30/20	11:21a	1	60	MARTA	MARTA	\$8.05
THU	07/30/20	02:21p	1	60	MARTA	MARTA	\$8.05
THU	07/30/20	04:21p	1	60	MARTA	MARTA	\$8.05
THU	07/30/20	05:21p	1	60	MARTA	MARTA	\$8.05
THU	07/30/20	06:21p	1	60	MARTA	MARTA	\$8.05
FRI	07/31/20	07:17a	1	60	MARTA	MARTA	\$8.05
FRI	07/31/20	07:28a	1	60	MARTA	MARTA	\$8.05
FRI	07/31/20	07:35a	1	60	MARTA	MARTA	\$8.05
FRI	07/31/20	09:21a	1	60	MARTA	MARTA	\$8.05
FRI	07/31/20	12:21p	1	60	MARTA	MARTA	\$8.05
FRI	07/31/20	04:21p	1	60	MARTA	MARTA	\$8.05
FRI	07/31/20	04:52p	1	60	MARTA	MARTA	\$8.05
FRI	07/31/20	06:51p	1	60	MARTA	MARTA	\$8.05

INVOICE



Invoice #: MC-1200756381
Invoice Date: 07/31/2020
Contract #: 1808022489
Page: 5
Net Amount Due: \$1,222.00

KBGL-FM

Total Spots: 40
Gross Amount: \$240.80
Agency Commission: \$0.00
Net Amount: \$240.80

KHOK-FM

Total Spots: 40
Gross Amount: \$368.00
Agency Commission: \$0.00
Net Amount: \$368.00

KVGB-AM

Total Spots: 40
Gross Amount: \$291.20
Agency Commission: \$0.00
Net Amount: \$291.20

KVGB-FM

Total Spots: 40
Gross Amount: \$322.00
Agency Commission: \$0.00
Net Amount: \$322.00

Remit To:

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

Invoice Totals

Total Spots: 160
Gross Amount: \$1,222.00
Agency Commission: \$0.00
Net Amount Due: \$1,222.00

Duplicate Copy

INVOICE



Invoice #: MC-1200756481
Invoice Date: 07/31/2020
Contract #: 1808022376
Page: 1
Net Amount Due: \$1,710.80

Advertiser: JOHN EDMONDS
 P.O. BOX 1805
 GREAT BEND, KS 67530

Station(s): KBGL-FM
 KHOK-FM
 KVGB-AM
 KVGB-FM

Advertiser: JOHN EDMONDS
Product: 2020 Primary Campaign
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Randy Goering

Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KBGL-FM							
MON	07/20/20	06:52a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
MON	07/20/20	07:51a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
MON	07/20/20	09:21a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
MON	07/20/20	11:20a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
MON	07/20/20	12:52p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
MON	07/20/20	01:51p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
MON	07/20/20	02:20p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
MON	07/20/20	04:20p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
TUE	07/21/20	07:21a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
TUE	07/21/20	07:51a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
TUE	07/21/20	10:51a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
TUE	07/21/20	11:52a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
TUE	07/21/20	01:21p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
TUE	07/21/20	03:52p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
TUE	07/21/20	04:51p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
TUE	07/21/20	05:51p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
WED	07/22/20	07:51a	1	60	MARTA	MARTA	\$6.02
WED	07/22/20	09:52a	1	60	MARTA	MARTA	\$6.02
WED	07/22/20	11:52a	1	60	MARTA	MARTA	\$6.02
WED	07/22/20	01:20p	1	60	MARTA	MARTA	\$6.02
WED	07/22/20	02:20p	1	60	MARTA	MARTA	\$6.02
WED	07/22/20	03:20p	1	60	MARTA	MARTA	\$6.02
WED	07/22/20	04:20p	1	60	MARTA	MARTA	\$6.02
WED	07/22/20	05:51p	1	60	MARTA	MARTA	\$6.02
THU	07/23/20	07:21a	1	60	MARTA	MARTA	\$6.02
THU	07/23/20	09:21a	1	60	MARTA	MARTA	\$6.02
THU	07/23/20	11:20a	1	60	MARTA	MARTA	\$6.02
THU	07/23/20	01:21p	1	60	MARTA	MARTA	\$6.02
THU	07/23/20	02:21p	1	60	MARTA	MARTA	\$6.02
THU	07/23/20	03:20p	1	60	MARTA	MARTA	\$6.02
THU	07/23/20	04:20p	1	60	MARTA	MARTA	\$6.02
THU	07/23/20	05:51p	1	60	MARTA	MARTA	\$6.02

INVOICE



Invoice #: MC-1200756481
Invoice Date: 07/31/2020
Contract #: 1808022376
Page: 2
Net Amount Due: \$1,710.80

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	07/24/20	06:52a	1	60	MARTA	MARTA	\$6.02
FRI	07/24/20	08:20a	1	60	MARTA	MARTA	\$6.02
FRI	07/24/20	10:21a	1	60	MARTA	MARTA	\$6.02
FRI	07/24/20	12:21p	1	60	MARTA	MARTA	\$6.02
FRI	07/24/20	01:51p	1	60	MARTA	MARTA	\$6.02
FRI	07/24/20	03:20p	1	60	MARTA	MARTA	\$6.02
FRI	07/24/20	04:51p	1	60	MARTA	MARTA	\$6.02
FRI	07/24/20	05:51p	1	60	MARTA	MARTA	\$6.02
SAT	07/25/20	06:20a	1	60	MARTA	MARTA	\$6.02
SAT	07/25/20	07:20a	1	60	MARTA	MARTA	\$6.02
SAT	07/25/20	08:20a	1	60	MARTA	MARTA	\$6.02
SAT	07/25/20	09:50a	1	60	MARTA	MARTA	\$6.02
SAT	07/25/20	11:21a	1	60	MARTA	MARTA	\$6.02
SAT	07/25/20	12:52p	1	60	MARTA	MARTA	\$6.02
SAT	07/25/20	01:50p	1	60	MARTA	MARTA	\$6.02
SAT	07/25/20	03:20p	1	60	MARTA	MARTA	\$6.02
SUN	07/26/20	07:14a	1	60	MARTA	MARTA	\$6.02
SUN	07/26/20	11:20a	1	60	MARTA	MARTA	\$6.02
SUN	07/26/20	12:20p	1	60	MARTA	MARTA	\$6.02
SUN	07/26/20	01:20p	1	60	MARTA	MARTA	\$6.02
SUN	07/26/20	02:50p	1	60	MARTA	MARTA	\$6.02
SUN	07/26/20	03:20p	1	60	MARTA	MARTA	\$6.02
SUN	07/26/20	04:20p	1	60	MARTA	MARTA	\$6.02
SUN	07/26/20	05:50p	1	60	MARTA	MARTA	\$6.02

KHOK-FM

MON	07/20/20	06:42a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
MON	07/20/20	08:09a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
MON	07/20/20	09:38a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
MON	07/20/20	11:38a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
MON	07/20/20	01:10p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
MON	07/20/20	02:39p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
MON	07/20/20	04:10p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
MON	07/20/20	06:10p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
TUE	07/21/20	06:10a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
TUE	07/21/20	08:09a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
TUE	07/21/20	10:10a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
TUE	07/21/20	12:10p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
TUE	07/21/20	02:10p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
TUE	07/21/20	04:10p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
TUE	07/21/20	05:38p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
TUE	07/21/20	06:10p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
WED	07/22/20	06:22a	1	60	MARTA	MARTA	\$9.20
WED	07/22/20	09:19a	1	60	MARTA	MARTA	\$9.20
WED	07/22/20	10:31a	1	60	MARTA	MARTA	\$9.20
WED	07/22/20	12:39p	1	60	MARTA	MARTA	\$9.20
WED	07/22/20	02:31p	1	60	MARTA	MARTA	\$9.20

INVOICE



Invoice #: MC-1200756481
Invoice Date: 07/31/2020
Contract #: 1808022376
Page: 3
Net Amount Due: \$1,710.80

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	07/22/20	03:20p	1	60	MARTA	MARTA	\$9.20
WED	07/22/20	04:38p	1	60	MARTA	MARTA	\$9.20
WED	07/22/20	06:19p	1	60	MARTA	MARTA	\$9.20
THU	07/23/20	06:22a	1	60	MARTA	MARTA	\$9.20
THU	07/23/20	09:10a	1	60	MARTA	MARTA	\$9.20
THU	07/23/20	11:09a	1	60	MARTA	MARTA	\$9.20
THU	07/23/20	12:10p	1	60	MARTA	MARTA	\$9.20
THU	07/23/20	02:20p	1	60	MARTA	MARTA	\$9.20
THU	07/23/20	03:39p	1	60	MARTA	MARTA	\$9.20
THU	07/23/20	04:19p	1	60	MARTA	MARTA	\$9.20
THU	07/23/20	05:19p	1	60	MARTA	MARTA	\$9.20
FRI	07/24/20	07:37a	1	60	MARTA	MARTA	\$9.20
FRI	07/24/20	09:38a	1	60	MARTA	MARTA	\$9.20
FRI	07/24/20	10:19a	1	60	MARTA	MARTA	\$9.20
FRI	07/24/20	12:10p	1	60	MARTA	MARTA	\$9.20
FRI	07/24/20	01:19p	1	60	MARTA	MARTA	\$9.20
FRI	07/24/20	02:39p	1	60	MARTA	MARTA	\$9.20
FRI	07/24/20	05:31p	1	60	MARTA	MARTA	\$9.20
FRI	07/24/20	06:31p	1	60	MARTA	MARTA	\$9.20
SAT	07/25/20	06:10a	1	60	MARTA	MARTA	\$9.20
SAT	07/25/20	08:10a	1	60	MARTA	MARTA	\$9.20
SAT	07/25/20	10:10a	1	60	MARTA	MARTA	\$9.20
SAT	07/25/20	12:38p	1	60	MARTA	MARTA	\$9.20
SAT	07/25/20	02:38p	1	60	MARTA	MARTA	\$9.20
SAT	07/25/20	03:38p	1	60	MARTA	MARTA	\$9.20
SAT	07/25/20	04:38p	1	60	MARTA	MARTA	\$9.20
SAT	07/25/20	06:45p	1	60	MARTA	MARTA	\$9.20
SUN	07/26/20	06:10a	1	60	MARTA	MARTA	\$9.20
SUN	07/26/20	07:50a	1	60	MARTA	MARTA	\$9.20
SUN	07/26/20	08:50a	1	60	MARTA	MARTA	\$9.20
SUN	07/26/20	09:42a	1	60	MARTA	MARTA	\$9.20
SUN	07/26/20	10:42a	1	60	MARTA	MARTA	\$9.20
SUN	07/26/20	02:38p	1	60	MARTA	MARTA	\$9.20
SUN	07/26/20	05:10p	1	60	MARTA	MARTA	\$9.20
SUN	07/26/20	06:55p	1	60	MARTA	MARTA	\$9.20

KVGB-AM

MON	07/20/20	06:39a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
MON	07/20/20	07:44a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
MON	07/20/20	08:50a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
MON	07/20/20	11:42a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
MON	07/20/20	01:28p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
MON	07/20/20	04:31p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
MON	07/20/20	05:33p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
MON	07/20/20	06:55p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
TUE	07/21/20	06:45a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
TUE	07/21/20	07:44a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28

INVOICE



Invoice #: MC-1200756481
Invoice Date: 07/31/2020
Contract #: 1808022376
Page: 4
Net Amount Due: \$1,710.80

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	07/21/20	08:40a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
TUE	07/21/20	11:52a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
TUE	07/21/20	02:27p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
TUE	07/21/20	03:30p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
TUE	07/21/20	05:16p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
TUE	07/21/20	06:27p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
WED	07/22/20	06:45a	1	60	MARTA	MARTA	\$7.28
WED	07/22/20	07:44a	1	60	MARTA	MARTA	\$7.28
WED	07/22/20	08:40a	1	60	MARTA	MARTA	\$7.28
WED	07/22/20	11:42a	1	60	MARTA	MARTA	\$7.28
WED	07/22/20	02:28p	1	60	MARTA	MARTA	\$7.28
WED	07/22/20	03:48p	1	60	MARTA	MARTA	\$7.28
WED	07/22/20	04:31p	1	60	MARTA	MARTA	\$7.28
WED	07/22/20	05:48p	1	60	MARTA	MARTA	\$7.28
THU	07/23/20	06:45a	1	60	MARTA	MARTA	\$7.28
THU	07/23/20	07:38a	1	60	MARTA	MARTA	\$7.28
THU	07/23/20	08:40a	1	60	MARTA	MARTA	\$7.28
THU	07/23/20	02:28p	1	60	MARTA	MARTA	\$7.28
THU	07/23/20	03:30p	1	60	MARTA	MARTA	\$7.28
THU	07/23/20	04:08p	1	60	MARTA	MARTA	\$7.28
THU	07/23/20	04:54p	1	60	MARTA	MARTA	\$7.28
THU	07/23/20	05:01p	1	60	MARTA	MARTA	\$7.28
FRI	07/24/20	06:45a	1	60	MARTA	MARTA	\$7.28
FRI	07/24/20	07:44a	1	60	MARTA	MARTA	\$7.28
FRI	07/24/20	08:50a	1	60	MARTA	MARTA	\$7.28
FRI	07/24/20	12:24p	1	60	MARTA	MARTA	\$7.28
FRI	07/24/20	02:27p	1	60	MARTA	MARTA	\$7.28
FRI	07/24/20	03:31p	1	60	MARTA	MARTA	\$7.28
FRI	07/24/20	05:17p	1	60	MARTA	MARTA	\$7.28
FRI	07/24/20	06:05p	1	60	MARTA	MARTA	\$7.28
SAT	07/25/20	06:27a	1	60	MARTA	MARTA	\$7.28
SAT	07/25/20	09:30a	1	60	MARTA	MARTA	\$7.28
SAT	07/25/20	10:29a	1	60	MARTA	MARTA	\$7.28
SAT	07/25/20	11:29a	1	60	MARTA	MARTA	\$7.28
SAT	07/25/20	01:27p	1	60	MARTA	MARTA	\$7.28
SAT	07/25/20	02:27p	1	60	MARTA	MARTA	\$7.28
SAT	07/25/20	03:55p	1	60	MARTA	MARTA	\$7.28
SAT	07/25/20	04:07p	1	60	MARTA	MARTA	\$7.28
SUN	07/26/20	06:55a	1	60	MARTA	MARTA	\$7.28
SUN	07/26/20	07:52a	1	60	MARTA	MARTA	\$7.28
SUN	07/26/20	09:46a	1	60	MARTA	MARTA	\$7.28
SUN	07/26/20	12:01p	1	60	MARTA	MARTA	\$7.28
SUN	07/26/20	12:17p	1	60	MARTA	MARTA	\$7.28
SUN	07/26/20	12:31p	1	60	MARTA	MARTA	\$7.28
SUN	07/26/20	12:48p	1	60	MARTA	MARTA	\$7.28
SUN	07/26/20	05:01p	1	60	MARTA	MARTA	\$7.28

INVOICE



Invoice #: MC-1200756481
Invoice Date: 07/31/2020
Contract #: 1808022376
Page: 5
Net Amount Due: \$1,710.80

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KVGB-FM							
MON	07/20/20	08:18a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
MON	07/20/20	09:40a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
MON	07/20/20	10:51a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
MON	07/20/20	11:41a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
MON	07/20/20	12:51p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
MON	07/20/20	01:21p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
MON	07/20/20	02:52p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
MON	07/20/20	04:52p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
TUE	07/21/20	06:36a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
TUE	07/21/20	09:42a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
TUE	07/21/20	10:21a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
TUE	07/21/20	11:52a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
TUE	07/21/20	12:21p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
TUE	07/21/20	01:52p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
TUE	07/21/20	04:21p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
TUE	07/21/20	06:51p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
WED	07/22/20	06:28a	1	60	MARTA	MARTA	\$8.05
WED	07/22/20	07:16a	1	60	MARTA	MARTA	\$8.05
WED	07/22/20	08:15a	1	60	MARTA	MARTA	\$8.05
WED	07/22/20	10:52a	1	60	MARTA	MARTA	\$8.05
WED	07/22/20	12:51p	1	60	MARTA	MARTA	\$8.05
WED	07/22/20	02:51p	1	60	MARTA	MARTA	\$8.05
WED	07/22/20	03:51p	1	60	MARTA	MARTA	\$8.05
WED	07/22/20	06:21p	1	60	MARTA	MARTA	\$8.05
THU	07/23/20	06:36a	1	60	MARTA	MARTA	\$8.05
THU	07/23/20	09:51a	1	60	MARTA	MARTA	\$8.05
THU	07/23/20	10:52a	1	60	MARTA	MARTA	\$8.05
THU	07/23/20	12:40p	1	60	MARTA	MARTA	\$8.05
THU	07/23/20	01:21p	1	60	MARTA	MARTA	\$8.05
THU	07/23/20	03:41p	1	60	MARTA	MARTA	\$8.05
THU	07/23/20	04:52p	1	60	MARTA	MARTA	\$8.05
THU	07/23/20	05:52p	1	60	MARTA	MARTA	\$8.05
FRI	07/24/20	08:16a	1	60	MARTA	MARTA	\$8.05
FRI	07/24/20	10:40a	1	60	MARTA	MARTA	\$8.05
FRI	07/24/20	11:51a	1	60	MARTA	MARTA	\$8.05
FRI	07/24/20	12:52p	1	60	MARTA	MARTA	\$8.05
FRI	07/24/20	01:51p	1	60	MARTA	MARTA	\$8.05
FRI	07/24/20	02:14p	1	60	MARTA	MARTA	\$8.05
FRI	07/24/20	03:54p	1	60	MARTA	MARTA	\$8.05
FRI	07/24/20	05:21p	1	60	MARTA	MARTA	\$8.05
SAT	07/25/20	06:22a	1	60	MARTA	MARTA	\$8.05
SAT	07/25/20	07:22a	1	60	MARTA	MARTA	\$8.05
SAT	07/25/20	08:49a	1	60	MARTA	MARTA	\$8.05
SAT	07/25/20	09:21a	1	60	MARTA	MARTA	\$8.05
SAT	07/25/20	10:21a	1	60	MARTA	MARTA	\$8.05
SAT	07/25/20	11:51a	1	60	MARTA	MARTA	\$8.05

INVOICE



Invoice #: MC-1200756481
Invoice Date: 07/31/2020
Contract #: 1808022376
Page: 6
Net Amount Due: \$1,710.80

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	07/25/20	03:21p	1	60	MARTA	MARTA	\$8.05
SAT	07/25/20	06:51p	1	60	MARTA	MARTA	\$8.05
SUN	07/26/20	07:50a	1	60	MARTA	MARTA	\$8.05
SUN	07/26/20	08:50a	1	60	MARTA	MARTA	\$8.05
SUN	07/26/20	09:31a	1	60	MARTA	MARTA	\$8.05
SUN	07/26/20	12:21p	1	60	MARTA	MARTA	\$8.05
SUN	07/26/20	01:50p	1	60	MARTA	MARTA	\$8.05
SUN	07/26/20	03:21p	1	60	MARTA	MARTA	\$8.05
SUN	07/26/20	04:50p	1	60	MARTA	MARTA	\$8.05
SUN	07/26/20	05:50p	1	60	MARTA	MARTA	\$8.05

KBGL-FM

Total Spots: 56
 Gross Amount: \$337.12
 Agency Commission: \$0.00
 Net Amount: \$337.12

KHOK-FM

Total Spots: 56
 Gross Amount: \$515.20
 Agency Commission: \$0.00
 Net Amount: \$515.20

KVGB-AM

Total Spots: 56
 Gross Amount: \$407.68
 Agency Commission: \$0.00
 Net Amount: \$407.68

KVGB-FM

Total Spots: 56
 Gross Amount: \$450.80
 Agency Commission: \$0.00
 Net Amount: \$450.80

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

Invoice Totals

Total Spots: 224
 Gross Amount: \$1,710.80
 Agency Commission: \$0.00
 Net Amount Due: \$1,710.80

Duplicate Copy

INVOICE



Invoice #: MC-1200756522
Invoice Date: 07/31/2020
Contract #: 1808022320
Page: 1
Net Amount Due: \$1,710.80

Advertiser: JOHN EDMONDS
 P.O. BOX 1805
 GREAT BEND, KS 67530

Station(s): KBGL-FM
 KHOK-FM
 KVGB-AM
 KVGB-FM

Advertiser: JOHN EDMONDS
Product: 2020 Primary Campaign
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Randy Goering

Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KBGL-FM							
MON	07/13/20	07:21a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
MON	07/13/20	07:51a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
MON	07/13/20	08:51a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
MON	07/13/20	10:21a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
MON	07/13/20	10:51a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
MON	07/13/20	11:51a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
MON	07/13/20	01:22p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
MON	07/13/20	01:51p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
TUE	07/14/20	08:21a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
TUE	07/14/20	09:22a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
TUE	07/14/20	12:52p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
TUE	07/14/20	01:21p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
TUE	07/14/20	02:20p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
TUE	07/14/20	03:23p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
TUE	07/14/20	04:21p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
TUE	07/14/20	05:22p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
WED	07/15/20	09:22a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
WED	07/15/20	10:21a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
WED	07/15/20	10:54a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
WED	07/15/20	12:23p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
WED	07/15/20	03:53p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
WED	07/15/20	04:52p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
WED	07/15/20	05:52p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
WED	07/15/20	06:22p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
THU	07/16/20	07:52a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
THU	07/16/20	08:21a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
THU	07/16/20	09:52a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
THU	07/16/20	10:54a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
THU	07/16/20	12:21p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
THU	07/16/20	01:51p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
THU	07/16/20	02:22p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
THU	07/16/20	04:23p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02

INVOICE



Invoice #: MC-1200756522
Invoice Date: 07/31/2020
Contract #: 1808022320
Page: 2
Net Amount Due: \$1,710.80

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	07/17/20	06:50a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
FRI	07/17/20	09:21a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
FRI	07/17/20	10:21a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
FRI	07/17/20	11:21a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
FRI	07/17/20	01:20p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
FRI	07/17/20	02:20p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
FRI	07/17/20	03:20p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
FRI	07/17/20	06:20p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
SAT	07/18/20	06:50a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
SAT	07/18/20	09:20a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
SAT	07/18/20	11:21a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
SAT	07/18/20	01:22p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
SAT	07/18/20	02:21p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
SAT	07/18/20	03:22p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
SAT	07/18/20	04:22p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
SAT	07/18/20	06:22p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
SUN	07/19/20	07:14a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
SUN	07/19/20	09:15a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
SUN	07/19/20	11:20a	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
SUN	07/19/20	12:50p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
SUN	07/19/20	02:20p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
SUN	07/19/20	03:50p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
SUN	07/19/20	05:23p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
SUN	07/19/20	06:21p	1	60	WHO ARE YOU	WHO ARE YOU	\$6.02
KHOK-FM							
MON	07/13/20	06:10a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
MON	07/13/20	08:09a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
MON	07/13/20	09:10a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
MON	07/13/20	11:09a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
MON	07/13/20	01:10p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
MON	07/13/20	02:09p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
MON	07/13/20	03:39p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
MON	07/13/20	05:19p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
TUE	07/14/20	06:10a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
TUE	07/14/20	07:37a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
TUE	07/14/20	09:10a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
TUE	07/14/20	10:19a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
TUE	07/14/20	12:19p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
TUE	07/14/20	02:38p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
TUE	07/14/20	04:09p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
TUE	07/14/20	06:10p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
WED	07/15/20	06:10a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
WED	07/15/20	07:37a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
WED	07/15/20	10:19a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
WED	07/15/20	01:09p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
WED	07/15/20	02:39p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20

INVOICE



Invoice #: MC-1200756522
Invoice Date: 07/31/2020
Contract #: 1808022320
Page: 3
Net Amount Due: \$1,710.80

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	07/15/20	04:10p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
WED	07/15/20	05:19p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
WED	07/15/20	06:10p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
THU	07/16/20	06:10a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
THU	07/16/20	07:09a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
THU	07/16/20	08:36a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
THU	07/16/20	10:19a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
THU	07/16/20	12:19p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
THU	07/16/20	02:10p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
THU	07/16/20	04:38p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
THU	07/16/20	06:10p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
FRI	07/17/20	06:10a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
FRI	07/17/20	07:09a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
FRI	07/17/20	08:36a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
FRI	07/17/20	11:18a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
FRI	07/17/20	12:10p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
FRI	07/17/20	02:39p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
FRI	07/17/20	03:09p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
FRI	07/17/20	05:38p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
SAT	07/18/20	06:10a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
SAT	07/18/20	08:10a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
SAT	07/18/20	10:19a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
SAT	07/18/20	12:10p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
SAT	07/18/20	02:10p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
SAT	07/18/20	04:10p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
SAT	07/18/20	05:10p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
SAT	07/18/20	06:45p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
SUN	07/19/20	06:10a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
SUN	07/19/20	07:50a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
SUN	07/19/20	10:12a	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
SUN	07/19/20	01:10p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
SUN	07/19/20	02:09p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
SUN	07/19/20	03:09p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
SUN	07/19/20	04:39p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20
SUN	07/19/20	06:15p	1	60	WHO ARE YOU	WHO ARE YOU	\$9.20

KVGB-AM

MON	07/13/20	06:39a	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
MON	07/13/20	08:40a	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
MON	07/13/20	11:21a	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
MON	07/13/20	12:24p	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
MON	07/13/20	01:27p	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
MON	07/13/20	02:27p	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
MON	07/13/20	03:30p	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
MON	07/13/20	05:43p	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
TUE	07/14/20	06:45a	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
TUE	07/14/20	07:44a	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28

INVOICE



Invoice #: MC-1200756522
Invoice Date: 07/31/2020
Contract #: 1808022320
Page: 4
Net Amount Due: \$1,710.80

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	07/14/20	08:40a	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
TUE	07/14/20	11:42a	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
TUE	07/14/20	01:27p	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
TUE	07/14/20	02:27p	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
TUE	07/14/20	03:30p	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
TUE	07/14/20	05:07p	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
WED	07/15/20	06:39a	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
WED	07/15/20	07:38a	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
WED	07/15/20	08:21a	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
WED	07/15/20	11:52a	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
WED	07/15/20	12:24p	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
WED	07/15/20	02:45p	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
WED	07/15/20	05:07p	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
WED	07/15/20	06:27p	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
THU	07/16/20	06:16a	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
THU	07/16/20	08:14a	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
THU	07/16/20	11:13a	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
THU	07/16/20	12:24p	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
THU	07/16/20	01:27p	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
THU	07/16/20	02:27p	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
THU	07/16/20	04:31p	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
THU	07/16/20	05:24p	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
FRI	07/17/20	06:45a	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
FRI	07/17/20	07:53a	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
FRI	07/17/20	08:40a	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
FRI	07/17/20	11:30a	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
FRI	07/17/20	12:18p	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
FRI	07/17/20	03:47p	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
FRI	07/17/20	04:31p	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
FRI	07/17/20	05:07p	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
SAT	07/18/20	06:27a	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
SAT	07/18/20	09:30a	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
SAT	07/18/20	11:29a	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
SAT	07/18/20	12:28p	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
SAT	07/18/20	02:27p	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
SAT	07/18/20	03:55p	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
SAT	07/18/20	05:27p	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
SAT	07/18/20	06:55p	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
SUN	07/19/20	06:55a	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
SUN	07/19/20	07:43a	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
SUN	07/19/20	09:46a	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
SUN	07/19/20	12:55p	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
SUN	07/19/20	01:55p	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
SUN	07/19/20	03:27p	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
SUN	07/19/20	05:27p	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28
SUN	07/19/20	06:55p	1	60	WHO ARE YOU	WHO ARE YOU	\$7.28

INVOICE



Invoice #: MC-1200756522
Invoice Date: 07/31/2020
Contract #: 1808022320
Page: 5
Net Amount Due: \$1,710.80

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KVGB-FM							
MON	07/13/20	07:18a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
MON	07/13/20	08:18a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
MON	07/13/20	10:21a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
MON	07/13/20	10:52a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
MON	07/13/20	11:52a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
MON	07/13/20	01:52p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
MON	07/13/20	05:21p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
MON	07/13/20	06:51p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
TUE	07/14/20	07:16a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
TUE	07/14/20	08:17a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
TUE	07/14/20	09:21a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
TUE	07/14/20	10:52a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
TUE	07/14/20	12:51p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
TUE	07/14/20	01:51p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
TUE	07/14/20	04:51p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
TUE	07/14/20	06:52p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
WED	07/15/20	06:36a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
WED	07/15/20	08:16a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
WED	07/15/20	10:51a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
WED	07/15/20	11:51a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
WED	07/15/20	02:51p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
WED	07/15/20	03:51p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
WED	07/15/20	04:52p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
WED	07/15/20	06:21p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
THU	07/16/20	07:16a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
THU	07/16/20	08:49a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
THU	07/16/20	09:21a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
THU	07/16/20	12:21p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
THU	07/16/20	01:21p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
THU	07/16/20	03:50p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
THU	07/16/20	05:21p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
THU	07/16/20	06:21p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
FRI	07/17/20	06:36a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
FRI	07/17/20	08:51a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
FRI	07/17/20	09:41a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
FRI	07/17/20	11:21a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
FRI	07/17/20	12:51p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
FRI	07/17/20	02:42p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
FRI	07/17/20	05:21p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
FRI	07/17/20	06:40p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
SAT	07/18/20	06:08a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
SAT	07/18/20	08:08a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
SAT	07/18/20	10:21a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
SAT	07/18/20	01:21p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
SAT	07/18/20	02:51p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
SAT	07/18/20	04:21p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05

INVOICE



Invoice #: MC-1200756522
Invoice Date: 07/31/2020
Contract #: 1808022320
Page: 6
Net Amount Due: \$1,710.80

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	07/18/20	05:51p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
SAT	07/18/20	06:51p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
SUN	07/19/20	06:51a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
SUN	07/19/20	08:16a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
SUN	07/19/20	09:32a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
SUN	07/19/20	11:51a	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
SUN	07/19/20	12:51p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
SUN	07/19/20	02:21p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
SUN	07/19/20	04:21p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05
SUN	07/19/20	05:51p	1	60	WHO ARE YOU	WHO ARE YOU	\$8.05

KBGL-FM

Total Spots: 56
 Gross Amount: \$337.12
 Agency Commission: \$0.00
 Net Amount: \$337.12

KHOK-FM

Total Spots: 56
 Gross Amount: \$515.20
 Agency Commission: \$0.00
 Net Amount: \$515.20

KVGB-AM

Total Spots: 56
 Gross Amount: \$407.68
 Agency Commission: \$0.00
 Net Amount: \$407.68

KVGB-FM

Total Spots: 56
 Gross Amount: \$450.80
 Agency Commission: \$0.00
 Net Amount: \$450.80

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

Invoice Totals

Total Spots: 224
 Gross Amount: \$1,710.80
 Agency Commission: \$0.00
 Net Amount Due: \$1,710.80

INVOICE



Invoice #: MC-1200856928
Invoice Date: 08/31/2020
Contract #: 1808022511
Page: 1
Net Amount Due: \$977.60

Advertiser: JOHN EDMONDS
 P.O. BOX 1805
 GREAT BEND, KS 67530

Station(s): KBGL-FM
 KHOK-FM
 KVGB-AM
 KVGB-FM

Advertiser: JOHN EDMONDS
Product: 2020 Primary Campaign
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Randy Goering
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KBGL-FM							
SAT	08/01/20	08:21a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
SAT	08/01/20	12:51p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
SAT	08/01/20	01:22p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
SAT	08/01/20	01:53p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
SAT	08/01/20	03:20p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
SAT	08/01/20	03:50p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
SAT	08/01/20	06:20p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
SAT	08/01/20	06:50p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
SUN	08/02/20	02:50p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
SUN	08/02/20	02:52p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
SUN	08/02/20	04:22p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
SUN	08/02/20	04:50p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
SUN	08/02/20	04:52p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
SUN	08/02/20	06:20p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
SUN	08/02/20	06:50p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
SUN	08/02/20	06:52p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
MON	08/03/20	06:50a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
MON	08/03/20	07:51a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
MON	08/03/20	08:51a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
MON	08/03/20	09:51a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
MON	08/03/20	10:52a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
MON	08/03/20	11:53a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
MON	08/03/20	12:13p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
MON	08/03/20	03:22p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
TUE	08/04/20	10:21a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
TUE	08/04/20	11:21a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
TUE	08/04/20	11:52a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
TUE	08/04/20	12:53p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
TUE	08/04/20	01:20p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
TUE	08/04/20	01:51p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
TUE	08/04/20	02:20p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02
TUE	08/04/20	05:52p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$6.02

INVOICE



Invoice #: MC-1200856928
Invoice Date: 08/31/2020
Contract #: 1808022511
Page: 2
Net Amount Due: \$977.60

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KHOK-FM							
SAT	08/01/20	06:10a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
SAT	08/01/20	12:19p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
SAT	08/01/20	01:19p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
SAT	08/01/20	01:40p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
SAT	08/01/20	02:20p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
SAT	08/01/20	04:40p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
SAT	08/01/20	05:39p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
SAT	08/01/20	06:45p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
SUN	08/02/20	06:41a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
SUN	08/02/20	08:11a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
SUN	08/02/20	09:42a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
SUN	08/02/20	11:11a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
SUN	08/02/20	02:11p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
SUN	08/02/20	03:11p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
SUN	08/02/20	04:39p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
SUN	08/02/20	06:56p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
MON	08/03/20	06:11a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
MON	08/03/20	06:42a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
MON	08/03/20	07:19a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
MON	08/03/20	07:37a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
MON	08/03/20	08:09a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
MON	08/03/20	08:54a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
MON	08/03/20	10:19a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
MON	08/03/20	01:09p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
TUE	08/04/20	06:10a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
TUE	08/04/20	07:09a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
TUE	08/04/20	08:09a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
TUE	08/04/20	09:10a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
TUE	08/04/20	10:19a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
TUE	08/04/20	12:19p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
TUE	08/04/20	01:10p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
TUE	08/04/20	05:19p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$9.20
KVGB-AM							
SAT	08/01/20	09:57a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
SAT	08/01/20	11:17a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
SAT	08/01/20	12:56p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
SAT	08/01/20	01:56p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
SAT	08/01/20	02:56p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
SAT	08/01/20	03:56p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
SAT	08/01/20	04:56p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
SAT	08/01/20	06:01p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
SUN	08/02/20	06:55a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
SUN	08/02/20	07:21a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
SUN	08/02/20	12:28p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28

INVOICE



Invoice #: MC-1200856928
Invoice Date: 08/31/2020
Contract #: 1808022511
Page: 3
Net Amount Due: \$977.60

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	08/02/20	01:16p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
SUN	08/02/20	01:27p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
SUN	08/02/20	01:39p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
SUN	08/02/20	01:49p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
SUN	08/02/20	05:06p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
MON	08/03/20	09:18a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
MON	08/03/20	01:17p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
MON	08/03/20	02:46p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
MON	08/03/20	03:19p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
MON	08/03/20	03:48p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
MON	08/03/20	05:17p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
MON	08/03/20	05:54p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
MON	08/03/20	06:28p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
TUE	08/04/20	06:16a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
TUE	08/04/20	07:16a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
TUE	08/04/20	08:15a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
TUE	08/04/20	09:05a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
TUE	08/04/20	10:31a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
TUE	08/04/20	11:34a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
TUE	08/04/20	12:18p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
TUE	08/04/20	01:17p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$7.28
KVGB-FM							
SAT	08/01/20	08:08a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
SAT	08/01/20	08:50a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
SAT	08/01/20	10:52a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
SAT	08/01/20	12:51p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
SAT	08/01/20	02:21p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
SAT	08/01/20	02:52p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
SAT	08/01/20	06:21p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
SAT	08/01/20	06:52p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
SUN	08/02/20	08:16a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
SUN	08/02/20	08:35a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
SUN	08/02/20	08:50a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
SUN	08/02/20	11:21a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
SUN	08/02/20	01:21p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
SUN	08/02/20	01:52p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
SUN	08/02/20	03:41p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
SUN	08/02/20	05:51p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
MON	08/03/20	10:21a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
MON	08/03/20	10:51a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
MON	08/03/20	12:21p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
MON	08/03/20	12:41p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
MON	08/03/20	02:21p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
MON	08/03/20	05:52p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
MON	08/03/20	06:21p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
MON	08/03/20	06:51p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05

INVOICE



Invoice #: MC-1200856928
Invoice Date: 08/31/2020
Contract #: 1808022511
Page: 4
Net Amount Due: \$977.60

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	08/04/20	08:16a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
TUE	08/04/20	09:51a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
TUE	08/04/20	11:21a	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
TUE	08/04/20	12:51p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
TUE	08/04/20	01:21p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
TUE	08/04/20	02:52p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
TUE	08/04/20	04:21p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05
TUE	08/04/20	05:40p	1	60	WHY ARE YOU RUNNING	WHY ARE YOU RUNNING	\$8.05

KBGL-FM

Total Spots: 32
 Gross Amount: \$192.64
 Agency Commission: \$0.00
 Net Amount: \$192.64

KHOK-FM

Total Spots: 32
 Gross Amount: \$294.40
 Agency Commission: \$0.00
 Net Amount: \$294.40

KVGB-AM

Total Spots: 32
 Gross Amount: \$232.96
 Agency Commission: \$0.00
 Net Amount: \$232.96

KVGB-FM

Total Spots: 32
 Gross Amount: \$257.60
 Agency Commission: \$0.00
 Net Amount: \$257.60

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

Invoice Totals

Total Spots: 128
 Gross Amount: \$977.60
 Agency Commission: \$0.00
 Net Amount Due: \$977.60

Duplicate Copy

INVOICE



Invoice #: MC-1200856929
Invoice Date: 08/31/2020
Contract #: 1808022510
Page: 1
Net Amount Due: \$488.80

Advertiser: JOHN EDMONDS
 P.O. BOX 1805
 GREAT BEND, KS 67530

Station(s): KBGL-FM
 KHOK-FM
 KVGB-AM
 KVGB-FM

Advertiser: JOHN EDMONDS
Product: 2020 Primary Campaign
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Randy Goering

Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KBGL-FM							
MON	08/03/20	09:23a	1	60	MARTA	MARTA	\$6.02
MON	08/03/20	10:54a	1	60	MARTA	MARTA	\$6.02
MON	08/03/20	12:22p	1	60	MARTA	MARTA	\$6.02
MON	08/03/20	12:52p	1	60	MARTA	MARTA	\$6.02
MON	08/03/20	01:51p	1	60	MARTA	MARTA	\$6.02
MON	08/03/20	02:51p	1	60	MARTA	MARTA	\$6.02
MON	08/03/20	02:54p	1	60	MARTA	MARTA	\$6.02
MON	08/03/20	04:23p	1	60	MARTA	MARTA	\$6.02
TUE	08/04/20	07:21a	1	60	MARTA	MARTA	\$6.02
TUE	08/04/20	02:22p	1	60	MARTA	MARTA	\$6.02
TUE	08/04/20	03:21p	1	60	MARTA	MARTA	\$6.02
TUE	08/04/20	03:51p	1	60	MARTA	MARTA	\$6.02
TUE	08/04/20	04:20p	1	60	MARTA	MARTA	\$6.02
TUE	08/04/20	04:51p	1	60	MARTA	MARTA	\$6.02
TUE	08/04/20	05:51p	1	60	MARTA	MARTA	\$6.02
TUE	08/04/20	06:51p	1	60	MARTA	MARTA	\$6.02
KHOK-FM							
MON	08/03/20	09:21a	1	60	MARTA	MARTA	\$9.20
MON	08/03/20	09:38a	1	60	MARTA	MARTA	\$9.20
MON	08/03/20	11:20a	1	60	MARTA	MARTA	\$9.20
MON	08/03/20	12:19p	1	60	MARTA	MARTA	\$9.20
MON	08/03/20	12:51p	1	60	MARTA	MARTA	\$9.20
MON	08/03/20	02:10p	1	60	MARTA	MARTA	\$9.20
MON	08/03/20	02:31p	1	60	MARTA	MARTA	\$9.20
MON	08/03/20	04:09p	1	60	MARTA	MARTA	\$9.20
TUE	08/04/20	06:31a	1	60	MARTA	MARTA	\$9.20
TUE	08/04/20	08:36a	1	60	MARTA	MARTA	\$9.20
TUE	08/04/20	11:18a	1	60	MARTA	MARTA	\$9.20
TUE	08/04/20	01:39p	1	60	MARTA	MARTA	\$9.20
TUE	08/04/20	02:09p	1	60	MARTA	MARTA	\$9.20
TUE	08/04/20	03:09p	1	60	MARTA	MARTA	\$9.20

INVOICE



Invoice #: MC-1200856929
Invoice Date: 08/31/2020
Contract #: 1808022510
Page: 2
Net Amount Due: \$488.80

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	08/04/20	04:09p	1	60	MARTA	MARTA	\$9.20
TUE	08/04/20	06:09p	1	60	MARTA	MARTA	\$9.20
KVGB-AM							
MON	08/03/20	06:16a	1	60	MARTA	MARTA	\$7.28
MON	08/03/20	08:15a	1	60	MARTA	MARTA	\$7.28
MON	08/03/20	10:15a	1	60	MARTA	MARTA	\$7.28
MON	08/03/20	11:52a	1	60	MARTA	MARTA	\$7.28
MON	08/03/20	12:55p	1	60	MARTA	MARTA	\$7.28
MON	08/03/20	02:17p	1	60	MARTA	MARTA	\$7.28
MON	08/03/20	07:01p	1	60	MARTA	MARTA	\$7.28
MON	08/03/20	07:07p	1	60	MARTA	MARTA	\$7.28
TUE	08/04/20	12:45p	1	60	MARTA	MARTA	\$7.28
TUE	08/04/20	02:16p	1	60	MARTA	MARTA	\$7.28
TUE	08/04/20	02:46p	1	60	MARTA	MARTA	\$7.28
TUE	08/04/20	03:19p	1	60	MARTA	MARTA	\$7.28
TUE	08/04/20	04:31p	1	60	MARTA	MARTA	\$7.28
TUE	08/04/20	05:07p	1	60	MARTA	MARTA	\$7.28
TUE	08/04/20	05:54p	1	60	MARTA	MARTA	\$7.28
TUE	08/04/20	06:27p	1	60	MARTA	MARTA	\$7.28
KVGB-FM							
MON	08/03/20	06:17a	1	60	MARTA	MARTA	\$8.05
MON	08/03/20	06:37a	1	60	MARTA	MARTA	\$8.05
MON	08/03/20	08:17a	1	60	MARTA	MARTA	\$8.05
MON	08/03/20	08:50a	1	60	MARTA	MARTA	\$8.05
MON	08/03/20	09:40a	1	60	MARTA	MARTA	\$8.05
MON	08/03/20	12:51p	1	60	MARTA	MARTA	\$8.05
MON	08/03/20	02:52p	1	60	MARTA	MARTA	\$8.05
MON	08/03/20	05:21p	1	60	MARTA	MARTA	\$8.05
TUE	08/04/20	12:21p	1	60	MARTA	MARTA	\$8.05
TUE	08/04/20	12:41p	1	60	MARTA	MARTA	\$8.05
TUE	08/04/20	01:40p	1	60	MARTA	MARTA	\$8.05
TUE	08/04/20	01:52p	1	60	MARTA	MARTA	\$8.05
TUE	08/04/20	03:21p	1	60	MARTA	MARTA	\$8.05
TUE	08/04/20	03:52p	1	60	MARTA	MARTA	\$8.05
TUE	08/04/20	05:21p	1	60	MARTA	MARTA	\$8.05
TUE	08/04/20	05:51p	1	60	MARTA	MARTA	\$8.05

KBGL-FM

Total Spots: 16
 Gross Amount: \$96.32
 Agency Commission: \$0.00
 Net Amount: \$96.32

KHOK-FM

Total Spots: 16
 Gross Amount: \$147.20
 Agency Commission: \$0.00
 Net Amount: \$147.20

KVGB-AM

Total Spots: 16
 Gross Amount: \$116.48
 Agency Commission: \$0.00
 Net Amount: \$116.48

INVOICE



Invoice #: MC-1200856929
Invoice Date: 08/31/2020
Contract #: 1808022510
Page: 3
Net Amount Due: \$488.80

KVGB-FM

Total Spots: 16
Gross Amount: \$128.80
Agency Commission: \$0.00
Net Amount: \$128.80

Remit To:

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

Invoice Totals

Total Spots: 64
Gross Amount: \$488.80
Agency Commission: \$0.00
Net Amount Due: \$488.80

Duplicate Copy

INVOICE



Invoice #: MC-1200856936
Invoice Date: 08/31/2020
Contract #: 1808022489
Page: 1
Net Amount Due: \$488.80

Advertiser: JOHN EDMONDS
 P.O. BOX 1805
 GREAT BEND, KS 67530

Station(s): KBGL-FM
 KHOK-FM
 KVGB-AM
 KVGB-FM

Advertiser: JOHN EDMONDS
Product: 2020 Primary Campaign
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Randy Goering

Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KBGL-FM							
SAT	08/01/20	07:20a	1	60	MARTA	MARTA	\$6.02
SAT	08/01/20	07:50a	1	60	MARTA	MARTA	\$6.02
SAT	08/01/20	08:50a	1	60	MARTA	MARTA	\$6.02
SAT	08/01/20	09:20a	1	60	MARTA	MARTA	\$6.02
SAT	08/01/20	09:50a	1	60	MARTA	MARTA	\$6.02
SAT	08/01/20	10:21a	1	60	MARTA	MARTA	\$6.02
SAT	08/01/20	10:51a	1	60	MARTA	MARTA	\$6.02
SAT	08/01/20	12:21p	1	60	MARTA	MARTA	\$6.02
SUN	08/02/20	10:20a	1	60	MARTA	MARTA	\$6.02
SUN	08/02/20	10:50a	1	60	MARTA	MARTA	\$6.02
SUN	08/02/20	12:20p	1	60	MARTA	MARTA	\$6.02
SUN	08/02/20	12:50p	1	60	MARTA	MARTA	\$6.02
SUN	08/02/20	12:52p	1	60	MARTA	MARTA	\$6.02
SUN	08/02/20	02:20p	1	60	MARTA	MARTA	\$6.02
SUN	08/02/20	04:20p	1	60	MARTA	MARTA	\$6.02
SUN	08/02/20	06:21p	1	60	MARTA	MARTA	\$6.02
KHOK-FM							
SAT	08/01/20	06:41a	1	60	MARTA	MARTA	\$9.20
SAT	08/01/20	07:40a	1	60	MARTA	MARTA	\$9.20
SAT	08/01/20	08:39a	1	60	MARTA	MARTA	\$9.20
SAT	08/01/20	09:38a	1	60	MARTA	MARTA	\$9.20
SAT	08/01/20	10:39a	1	60	MARTA	MARTA	\$9.20
SAT	08/01/20	11:40a	1	60	MARTA	MARTA	\$9.20
SAT	08/01/20	12:39p	1	60	MARTA	MARTA	\$9.20
SAT	08/01/20	03:39p	1	60	MARTA	MARTA	\$9.20
SUN	08/02/20	06:11a	1	60	MARTA	MARTA	\$9.20
SUN	08/02/20	07:50a	1	60	MARTA	MARTA	\$9.20
SUN	08/02/20	09:12a	1	60	MARTA	MARTA	\$9.20
SUN	08/02/20	10:43a	1	60	MARTA	MARTA	\$9.20
SUN	08/02/20	01:20p	1	60	MARTA	MARTA	\$9.20
SUN	08/02/20	02:39p	1	60	MARTA	MARTA	\$9.20

INVOICE



Invoice #: MC-1200856936
Invoice Date: 08/31/2020
Contract #: 1808022489
Page: 2
Net Amount Due: \$488.80

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	08/02/20	04:11p	1	60	MARTA	MARTA	\$9.20
SUN	08/02/20	05:39p	1	60	MARTA	MARTA	\$9.20

KVGB-AM

SAT	08/01/20	06:27a	1	60	MARTA	MARTA	\$7.28
SAT	08/01/20	07:27a	1	60	MARTA	MARTA	\$7.28
SAT	08/01/20	08:29a	1	60	MARTA	MARTA	\$7.28
SAT	08/01/20	09:31a	1	60	MARTA	MARTA	\$7.28
SAT	08/01/20	10:50a	1	60	MARTA	MARTA	\$7.28
SAT	08/01/20	12:28p	1	60	MARTA	MARTA	\$7.28
SAT	08/01/20	03:27p	1	60	MARTA	MARTA	\$7.28
SAT	08/01/20	05:27p	1	60	MARTA	MARTA	\$7.28
SUN	08/02/20	06:27a	1	60	MARTA	MARTA	\$7.28
SUN	08/02/20	07:38a	1	60	MARTA	MARTA	\$7.28
SUN	08/02/20	09:47a	1	60	MARTA	MARTA	\$7.28
SUN	08/02/20	01:04p	1	60	MARTA	MARTA	\$7.28
SUN	08/02/20	01:07p	1	60	MARTA	MARTA	\$7.28
SUN	08/02/20	01:11p	1	60	MARTA	MARTA	\$7.28
SUN	08/02/20	01:35p	1	60	MARTA	MARTA	\$7.28
SUN	08/02/20	05:03p	1	60	MARTA	MARTA	\$7.28

KVGB-FM

SAT	08/01/20	06:09a	1	60	MARTA	MARTA	\$8.05
SAT	08/01/20	06:22a	1	60	MARTA	MARTA	\$8.05
SAT	08/01/20	06:48a	1	60	MARTA	MARTA	\$8.05
SAT	08/01/20	08:23a	1	60	MARTA	MARTA	\$8.05
SAT	08/01/20	10:21a	1	60	MARTA	MARTA	\$8.05
SAT	08/01/20	01:21p	1	60	MARTA	MARTA	\$8.05
SAT	08/01/20	04:21p	1	60	MARTA	MARTA	\$8.05
SAT	08/01/20	04:51p	1	60	MARTA	MARTA	\$8.05
SUN	08/02/20	06:20a	1	60	MARTA	MARTA	\$8.05
SUN	08/02/20	06:51a	1	60	MARTA	MARTA	\$8.05
SUN	08/02/20	11:40a	1	60	MARTA	MARTA	\$8.05
SUN	08/02/20	11:51a	1	60	MARTA	MARTA	\$8.05
SUN	08/02/20	01:41p	1	60	MARTA	MARTA	\$8.05
SUN	08/02/20	03:21p	1	60	MARTA	MARTA	\$8.05
SUN	08/02/20	03:51p	1	60	MARTA	MARTA	\$8.05
SUN	08/02/20	05:21p	1	60	MARTA	MARTA	\$8.05

KBGL-FM

Total Spots: 16
 Gross Amount: \$96.32
 Agency Commission: \$0.00
 Net Amount: \$96.32

KHOK-FM

Total Spots: 16
 Gross Amount: \$147.20
 Agency Commission: \$0.00
 Net Amount: \$147.20

KVGB-AM

Total Spots: 16
 Gross Amount: \$116.48
 Agency Commission: \$0.00
 Net Amount: \$116.48

INVOICE



Invoice #: MC-1200856936
Invoice Date: 08/31/2020
Contract #: 1808022489
Page: 3
Net Amount Due: \$488.80

KVGB-FM

Total Spots: 16
Gross Amount: \$128.80
Agency Commission: \$0.00
Net Amount: \$128.80

Remit To:

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

Invoice Totals

Total Spots: 64
Gross Amount: \$488.80
Agency Commission: \$0.00
Net Amount Due: \$488.80

Duplicate Copy

INVOICE



Invoice #: MC-1200857354
Invoice Date: 08/31/2020
Contract #: 1808022549
Page: 1
Net Amount Due: \$1,000.64

Advertiser: JOHN EDMONDS
 P.O. BOX 1805
 GREAT BEND, KS 67530

Station(s): KBGL-FM
 KHOK-FM
 KVGB-AM
 KVGB-FM

Advertiser: JOHN EDMONDS
Product: 2020 Primary Campaign
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Randy Goering

Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KBGL-FM							
SAT	08/01/20	07:22a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$6.02
SAT	08/01/20	07:52a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$6.02
SAT	08/01/20	08:23a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$6.02
SAT	08/01/20	08:53a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$6.02
SAT	08/01/20	09:53a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$6.02
SAT	08/01/20	10:23a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$6.02
SAT	08/01/20	10:53a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$6.02
SAT	08/01/20	12:23p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$6.02
SUN	08/02/20	06:22a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$6.02
SUN	08/02/20	06:50a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$6.02
SUN	08/02/20	10:22a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$6.02
SUN	08/02/20	10:52a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$6.02
SUN	08/02/20	11:22a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$6.02
SUN	08/02/20	11:50a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$6.02
SUN	08/02/20	12:23p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$6.02
SUN	08/02/20	01:52p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$6.02
MON	08/03/20	01:54p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$6.02
MON	08/03/20	03:20p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$6.02
MON	08/03/20	03:51p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$6.02
MON	08/03/20	04:10p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$6.02
MON	08/03/20	04:20p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$6.02
MON	08/03/20	04:51p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$6.02
MON	08/03/20	05:20p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$6.02
MON	08/03/20	05:51p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$6.02
TUE	08/04/20	07:51a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$6.02
TUE	08/04/20	08:51a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$6.02
TUE	08/04/20	09:20a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$6.02
TUE	08/04/20	04:22p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$6.02
TUE	08/04/20	04:52p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$6.02
TUE	08/04/20	06:20p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$6.02
TUE	08/04/20	06:21p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$6.02
TUE	08/04/20	06:52p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$6.02

INVOICE



Invoice #: MC-1200857354
Invoice Date: 08/31/2020
Contract #: 1808022549
Page: 2
Net Amount Due: \$1,000.64

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KHOK-FM							
SAT	08/01/20	07:19a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$9.20
SAT	08/01/20	08:10a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$9.20
SAT	08/01/20	09:19a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$9.20
SAT	08/01/20	10:09a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$9.20
SAT	08/01/20	11:19a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$9.20
SAT	08/01/20	03:09p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$9.20
SAT	08/01/20	04:19p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$9.20
SAT	08/01/20	05:10p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$9.20
SUN	08/02/20	07:11a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$9.20
SUN	08/02/20	08:51a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$9.20
SUN	08/02/20	10:13a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$9.20
SUN	08/02/20	12:04p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$9.20
SUN	08/02/20	01:39p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$9.20
SUN	08/02/20	03:39p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$9.20
SUN	08/02/20	05:11p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$9.20
SUN	08/02/20	06:30p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$9.20
MON	08/03/20	01:39p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$9.20
MON	08/03/20	03:20p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$9.20
MON	08/03/20	03:40p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$9.20
MON	08/03/20	04:40p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$9.20
MON	08/03/20	05:19p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$9.20
MON	08/03/20	05:38p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$9.20
MON	08/03/20	06:10p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$9.20
MON	08/03/20	06:31p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$9.20
TUE	08/04/20	07:38a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$9.20
TUE	08/04/20	09:39a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$9.20
TUE	08/04/20	10:39a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$9.20
TUE	08/04/20	11:39a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$9.20
TUE	08/04/20	02:39p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$9.20
TUE	08/04/20	04:39p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$9.20
TUE	08/04/20	05:38p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$9.20
TUE	08/04/20	06:41p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$9.20
KVGB-AM							
SAT	08/01/20	08:08a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.00
SAT	08/01/20	09:07a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.00
SAT	08/01/20	10:17a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.00
SAT	08/01/20	11:50a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.00
SAT	08/01/20	01:28p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.00
SAT	08/01/20	02:28p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.00
SAT	08/01/20	04:27p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.00
SAT	08/01/20	06:07p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.00
SUN	08/02/20	07:15a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.00
SUN	08/02/20	07:52a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.00
SUN	08/02/20	09:08a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.00

INVOICE



Invoice #: MC-1200857354
Invoice Date: 08/31/2020
Contract #: 1808022549
Page: 3
Net Amount Due: \$1,000.64

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	08/02/20	01:01p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.00
SUN	08/02/20	01:21p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.00
SUN	08/02/20	01:30p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.00
SUN	08/02/20	01:44p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.00
SUN	08/02/20	01:51p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.00
MON	08/03/20	06:46a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.00
MON	08/03/20	07:16a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.00
MON	08/03/20	07:45a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.00
MON	08/03/20	08:41a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.00
MON	08/03/20	09:32a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.00
MON	08/03/20	12:15p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.00
MON	08/03/20	01:29p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.00
MON	08/03/20	04:32p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.00
TUE	08/04/20	06:46a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.00
TUE	08/04/20	07:44a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.00
TUE	08/04/20	08:40a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.00
TUE	08/04/20	09:31a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.00
TUE	08/04/20	11:52a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.00
TUE	08/04/20	01:27p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.00
TUE	08/04/20	03:47p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.00
TUE	08/04/20	05:24p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.00

KVGB-FM

SAT	08/01/20	09:21a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.05
SAT	08/01/20	09:41a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.05
SAT	08/01/20	09:52a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.05
SAT	08/01/20	10:40a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.05
SAT	08/01/20	10:42a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.05
SAT	08/01/20	12:21p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.05
SAT	08/01/20	12:41p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.05
SAT	08/01/20	05:52p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.05
SUN	08/02/20	07:50a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.05
SUN	08/02/20	07:52a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.05
SUN	08/02/20	10:40a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.05
SUN	08/02/20	10:42a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.05
SUN	08/02/20	10:52a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.05
SUN	08/02/20	12:51p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.05
SUN	08/02/20	02:52p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.05
SUN	08/02/20	05:41p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.05
MON	08/03/20	07:38a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.05
MON	08/03/20	11:10a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.05
MON	08/03/20	11:41a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.05
MON	08/03/20	01:40p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.05
MON	08/03/20	03:40p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.05
MON	08/03/20	04:12p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.05
MON	08/03/20	05:41p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.05
MON	08/03/20	06:41p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.05

INVOICE



Invoice #: MC-1200857354
Invoice Date: 08/31/2020
Contract #: 1808022549
Page: 4
Net Amount Due: \$1,000.64

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	08/04/20	06:17a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.05
TUE	08/04/20	08:50a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.05
TUE	08/04/20	09:40a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.05
TUE	08/04/20	10:10a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.05
TUE	08/04/20	11:40a	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.05
TUE	08/04/20	03:40p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.05
TUE	08/04/20	04:52p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.05
TUE	08/04/20	06:52p	1	60	REAGAN REPUBLICAN	REAGAN REPUBLICAN	\$8.05

KBGL-FM

Total Spots: 32
 Gross Amount: \$192.64
 Agency Commission: \$0.00
 Net Amount: \$192.64

KHOK-FM

Total Spots: 32
 Gross Amount: \$294.40
 Agency Commission: \$0.00
 Net Amount: \$294.40

KVGB-AM

Total Spots: 32
 Gross Amount: \$256.00
 Agency Commission: \$0.00
 Net Amount: \$256.00

KVGB-FM

Total Spots: 32
 Gross Amount: \$257.60
 Agency Commission: \$0.00
 Net Amount: \$257.60

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

Invoice Totals

Total Spots: 128
 Gross Amount: \$1,000.64
 Agency Commission: \$0.00
 Net Amount Due: \$1,000.64

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