



Susan Adamchak for City Commission

Remit To:
 EAGLE COMMUNICATIONS, INC.
 301 SOUTH 4TH STREET/SUITE 130
 (785) 825-4631/(785) 587-0103
 MANHATTAN, KS 66502

Adamchak for City Commission

Invoice:	MC-1231066903
E-Invoice:	E66903
Station:	KJCK-FM, KQLA-FM
EI Code:	313215
Invoice Date:	10/31/2023
Total Due:	\$414.00
Amt Paid:	

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

Adamchak for City Commission
 100 Mill Valley Circle
 Manhattan, KS 66503

Susan Adamchak for City Commission

PO #:
 Agy Code:
 Est#:
 Product: Political 2023
 Buyer: Susan Adamchak

Adamchak for City Commission

Invoice#:	MC-1231066903
EI Code:	313215
Date:	10/31/2023
Contract:	1768022473
Total Due:	\$414.00

Payment Terms: NET 30 DAYS
 Salesrep: Becce Juska

INVOICE SUMMARY				
Station	Type	Qty	Gross	Total
KJCK-FM	Spots	22	\$198.00	\$198.00
KQLA-FM	Spots	24	\$216.00	\$216.00
TOTALS	Spots	46	\$414.00	\$414.00

INVOICE DETAIL

KJCK-FM

SPOT DETAILS

Date	Len	Times				Qty	Rate	Total
		ISCI/Tape#: Spot 1		Desc: Political 2023				
Sat 10/28/2023	30	07:40AM	08:38AM	05:39PM	06:38PM	4	\$9.00	\$36.00
Sun 10/29/2023	30	08:20AM	06:19PM			2	\$9.00	\$18.00
Mon 10/30/2023	30	07:38AM	05:56PM	06:41PM		3	\$9.00	\$27.00
Tue 10/31/2023	30	07:39AM	05:59PM			2	\$9.00	\$18.00
		ISCI/Tape#: Spot 2		Desc: Political 2023				
Sat 10/28/2023	30	07:19AM	08:19AM	05:18PM	06:17PM	4	\$9.00	\$36.00
Sun 10/29/2023	30	07:21AM	05:20PM			2	\$9.00	\$18.00
Mon 10/30/2023	30	07:13AM	08:25AM	06:22PM		3	\$9.00	\$27.00
Tue 10/31/2023	30	08:37AM	06:40PM			2	\$9.00	\$18.00
KJCK-FM SPOT TOTALS:						22		\$198.00

KQLA-FM

SPOT DETAILS

Date	Len	Times				Qty	Rate	Total
		ISCI/Tape#: Spot 1		Desc: Political 2023				
Fri 10/27/2023	30	07:18AM	08:33AM	05:39PM	06:53PM	4	\$9.00	\$36.00
Sat 10/28/2023	30	08:53AM	06:38PM			2	\$9.00	\$18.00
Sun 10/29/2023	30	07:41AM	05:50PM			2	\$9.00	\$18.00
Mon 10/30/2023	30	07:30AM	05:38PM			2	\$9.00	\$18.00
Tue 10/31/2023	30	07:29AM	05:41PM			2	\$9.00	\$18.00
		ISCI/Tape#: Spot 2		Desc: Political 2023				

Date	Len	Times	Qty	Rate	Total
Fri 10/27/2023	30	07:52AM 08:49AM 06:41PM	3	\$9.00	\$27.00
Sat 10/28/2023	30	07:49AM 05:52PM 06:50PM	3	\$9.00	\$27.00
Sun 10/29/2023	30	08:18AM 06:47PM	2	\$9.00	\$18.00
Mon 10/30/2023	30	08:18AM 06:50PM	2	\$9.00	\$18.00
Tue 10/31/2023	30	08:39AM 06:34PM	2	\$9.00	\$18.00
KQLA-FM SPOT TOTALS:			24		\$216.00

To pay via credit card over phone, please call Nicole at (785) 825-4631 or email: nicole.veatch@eagleradio.net.

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