

INVOICE



Invoice #: MC-1231066909
Invoice Date: 10/31/2023
Contract #: 1768022475
Page: 1
Net Amount Due: \$184.00

Advertiser: Karen McCulloh for City Com
 1516 Leavenworth
 Manhattan, KS 66502

Station(s): KJCK-FM
 KQLA-FM
 KQLA-HD2

Advertiser: Karen McCulloh for City Com
Product: Karen for Commish
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Becce Juska
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KJCK-FM							
MON	10/30/23	06:23a	1	30	Karen for Commish	Progressive and Prosperous	\$9.00
MON	10/30/23	11:18a	1	30	Karen for Commish	Progressive and Prosperous	\$9.00
MON	10/30/23	12:16p	1	30	Karen for Commish	Progressive and Prosperous	\$9.00
MON	10/30/23	01:16p	1	30	Karen for Commish	Progressive and Prosperous	\$9.00
TUE	10/31/23	08:22a	1	30	Karen for Commish	Progressive and Prosperous	\$9.00
TUE	10/31/23	02:18p	1	30	Karen for Commish	Progressive and Prosperous	\$9.00
TUE	10/31/23	03:15p	1	30	Karen for Commish	Progressive and Prosperous	\$9.00
TUE	10/31/23	04:21p	1	30	Karen for Commish	Progressive and Prosperous	\$9.00
KQLA-FM							
MON	10/30/23	06:47a	1	30	Karen for Commish	Progressive and Prosperous	\$9.00
MON	10/30/23	07:16a	1	30	Karen for Commish	Progressive and Prosperous	\$9.00
MON	10/30/23	10:48a	1	30	Karen for Commish	Progressive and Prosperous	\$9.00
MON	10/30/23	02:42p	1	30	Karen for Commish	Progressive and Prosperous	\$9.00
TUE	10/31/23	08:15a	1	30	Karen for Commish	Progressive and Prosperous	\$9.00
TUE	10/31/23	09:32a	1	30	Karen for Commish	Progressive and Prosperous	\$9.00
TUE	10/31/23	11:40a	1	30	Karen for Commish	Progressive and Prosperous	\$9.00
TUE	10/31/23	01:40p	1	30	Karen for Commish	Progressive and Prosperous	\$9.00
KQLA-HD2							
MON	10/30/23	06:58a	1	30	Karen for Commish	Progressive and Prosperous	\$5.00
MON	10/30/23	08:40a	1	30	Karen for Commish	Progressive and Prosperous	\$5.00
MON	10/30/23	09:38a	1	30	Karen for Commish	Progressive and Prosperous	\$5.00
MON	10/30/23	11:43a	1	30	Karen for Commish	Progressive and Prosperous	\$5.00
TUE	10/31/23	08:56a	1	30	Karen for Commish	Progressive and Prosperous	\$5.00
TUE	10/31/23	10:45a	1	30	Karen for Commish	Progressive and Prosperous	\$5.00
TUE	10/31/23	02:44p	1	30	Karen for Commish	Progressive and Prosperous	\$5.00
TUE	10/31/23	04:41p	1	30	Karen for Commish	Progressive and Prosperous	\$5.00

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KJCK-FM

Total Spots: 8
Gross Amount: \$72.00
Agency Commission: \$0.00
Net Amount: \$72.00

KQLA-FM

Total Spots: 8
Gross Amount: \$72.00
Agency Commission: \$0.00
Net Amount: \$72.00

KQLA-HD2

Total Spots: 8
Gross Amount: \$40.00
Agency Commission: \$0.00
Net Amount: \$40.00

Remit To:

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

Invoice Totals

Total Spots: 24
Gross Amount: \$184.00
Agency Commission: \$0.00
Net Amount Due: \$184.00

NET 30 DAYS

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

Eagle Communications, Inc. stations do not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.