

Invoice # 62013-1



Date

04/30/24

KHAS-AM
Send Payments to:
747 N Burlington Ave STE G104
HASTINGS NE 68901

Clark for Legislature Schedule

QUESTIONS?
CALL MEGAN 402-463-1230

POL/CLARK FOR LEGISLATURE
PO BOX 346
ORD NE 68862

Date	Time	Length	Description	Rate
04/09/24			Payment	364.00
04/09/24	7:47a	00:30	Ad #1	14.00
04/09/24	2:32p	00:30	Ad #2	14.00
04/10/24	7:47a	00:30	Ad #1	14.00
04/10/24	12:10p	00:30	Ad #2	14.00
04/11/24	7:37a	00:30	Ad #1	14.00
04/11/24	2:29p	00:30	Ad #2	14.00
04/15/24	7:34a	00:30	Ad #1	14.00
04/15/24	1:32p	00:30	Ad #2	14.00
04/16/24	7:25a	00:30	Ad #1	14.00
04/16/24	1:32p	00:30	Ad #2	14.00
04/17/24	8:16a	00:30	Ad #1	14.00
04/17/24	4:14p	00:30	Ad #2	14.00
04/18/24	7:41a	00:30	Ad #1	14.00
04/18/24	2:28p	00:30	Ad #2	14.00
04/22/24	8:13a	00:30	Ad #1	14.00
04/22/24	2:33p	00:30	Ad #2	14.00
04/23/24	7:40a	00:30	Ad #1	14.00
04/23/24	2:27p	00:30	Ad #2	14.00
04/24/24	7:40a	00:30	Ad #1	14.00
04/24/24	3:28p	00:30	Ad #2	14.00
04/25/24	7:22a	00:30	Ad #1	14.00
04/25/24	3:11p	00:30	Ad #2	14.00
04/29/24	7:22a	00:30	Ad #1	14.00
04/29/24	3:15p	00:30	Ad #2	14.00
04/30/24	7:44a	00:30	Ad #1	14.00
04/30/24	2:27p	00:30	Ad #2	14.00
Subtotal (Spot:26)				364.00
Transaction(s)				364.00
Balance Due				0.00

Did you know we accept Credit Cards or ACH Payments? For more information contact mbohl@newschannelnebraska.com or 402-463-1230.