

INVOICE



1309 Road 11 • York, NE • 68467
 Phone: 402-362-4433 • Fax: 402-362-6501

Invoice #: IN-11805202538
 Invoice Date: 05/16/2018
 Contract #: 49109318
 Page: 1
 Net Amount Due: \$547.47

Agency: REDSTONE COMMUNICATIONS
 10031 MAPLE STREET
 OMAHA, NE 68134

Station(s): KTMX-FM

Advertiser: ROYAL FOR NEBRASKA/AGY
 Product: 18 Royal for Nebraska
 Estimate #: 103075
 Agency Client Code:
 Buyer Name:

Salesperson(s): Judy Mauch
 Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	05/01/18	07:55a	1	60	ROYAL FOR NEBRASKA	RFN1801	\$26.47
TUE	05/01/18	09:34a	1	60	ROYAL FOR NEBRASKA	RFN1801	\$26.47
TUE	05/01/18	10:35a	2	60	ROYAL FOR NEBRASKA	RFN1801	\$26.47
TUE	05/01/18	02:20p	2	60	ROYAL FOR NEBRASKA	RFN1801	\$26.47
TUE	05/01/18	03:37p	3	60	ROYAL FOR NEBRASKA	RFN1801	\$22.94
WED	05/02/18	06:25a	1	60	ROYAL FOR NEBRASKA	RFN1801	\$26.47
WED	05/02/18	08:20a	1	60	ROYAL FOR NEBRASKA	RFN1801	\$26.47
WED	05/02/18	12:30p	2	60	ROYAL FOR NEBRASKA	RFN1801	\$26.47
WED	05/02/18	01:35p	2	60	ROYAL FOR NEBRASKA	RFN1801	\$26.47
WED	05/02/18	04:20p	3	60	ROYAL FOR NEBRASKA	RFN1801	\$22.94
THU	05/03/18	08:26a	1	60	ROYAL FOR NEBRASKA	RFN1801	\$26.47
THU	05/03/18	09:22a	1	60	ROYAL FOR NEBRASKA	RFN1801	\$26.47
THU	05/03/18	11:39a	2	60	ROYAL FOR NEBRASKA	RFN1801	\$26.47
THU	05/03/18	01:17p	2	60	ROYAL FOR NEBRASKA	RFN1801	\$26.47
THU	05/03/18	06:53p	3	60	ROYAL FOR NEBRASKA	RFN1801	\$22.94
FRI	05/04/18	06:25a	1	60	ROYAL FOR NEBRASKA	RFN1801	\$26.47
FRI	05/04/18	07:24a	1	60	ROYAL FOR NEBRASKA	RFN1801	\$26.47
FRI	05/04/18	01:37p	2	60	ROYAL FOR NEBRASKA	RFN1801	\$26.47
FRI	05/04/18	02:18p	2	60	ROYAL FOR NEBRASKA	RFN1801	\$26.47
FRI	05/04/18	05:44p	3	60	ROYAL FOR NEBRASKA	RFN1801	\$22.94
MON	05/07/18	07:54a	1	60	ROYAL FOR NEBRASKA	RFN1801	\$26.47
MON	05/07/18	08:24a	1	60	ROYAL FOR NEBRASKA	RFN1801	\$26.47
MON	05/07/18	10:18a	2	60	ROYAL FOR NEBRASKA	RFN1801	\$26.47
MON	05/07/18	11:38a	2	60	ROYAL FOR NEBRASKA	RFN1801	\$26.47
MON	05/07/18	06:35p	3	60	ROYAL FOR NEBRASKA	RFN1801	\$22.94

Thank You For Your Business

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Remit To:
KTMX-FM
1309 ROAD 11
YORK, NE 68467

Invoice Totals
Total Spots: 25
Gross Amount: \$644.10
Agency Commission: (\$96.63)
Net Amount Due: \$547.47

This station does not discriminate in the sale of commercial time nor will we accept ads which are purchased with the intent unlawfully to discriminate on the basis of race, gender, or ethnicity.

In an effort to ensure timely invoice delivery, we would like to switch from USPS mail to electronic delivery. Please email your advertiser name, billing contact person and email address to Karla Rios at krios@krvn.com

I affirm that the announcements were broadcast as indicated above.

Copy of Electronic Invoice