

INVOICE



Invoice #: CC-12404140538
Invoice Date: 04/30/2024
Contract #: 318673
Page: 1
Net Amount Due: \$7,437.50

Agency: EZ POLITIXS
 7302 N 154TH AVE
 BENNINGTON, NE 68007

Station(s): KFGE-FM

Advertiser: DEB FISCHER FOR US SENATE
Product: PRIMARY 2024
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): House House
Terms: NET DUE 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	04/02/24	06:57a	1	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
TUE	04/02/24	07:40a	1	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
TUE	04/02/24	09:10a	1	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
TUE	04/02/24	03:08p	2	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
TUE	04/02/24	04:07p	2	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
TUE	04/02/24	05:18p	2	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
WED	04/03/24	06:48a	1	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
WED	04/03/24	07:49a	1	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
WED	04/03/24	08:49a	1	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
WED	04/03/24	03:05p	2	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
WED	04/03/24	04:09p	2	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
WED	04/03/24	05:48p	2	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
THU	04/04/24	06:32a	1	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
THU	04/04/24	08:20a	1	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
THU	04/04/24	09:10a	1	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
THU	04/04/24	03:07p	2	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
THU	04/04/24	04:46p	2	30	FISCHER_BORDER_RADIO		\$55.00

INVOICE



Invoice #: CC-12404140538
Invoice Date: 04/30/2024
Contract #: 318673
Page: 2
Net Amount Due: \$7,437.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
		NON PRE EMPTIBLE					
THU	04/04/24	05:48p	2	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
FRI	04/05/24	07:36a	1	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
FRI	04/05/24	08:31a	1	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
FRI	04/05/24	09:46a	1	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
FRI	04/05/24	03:49p	2	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
FRI	04/05/24	04:49p	2	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
FRI	04/05/24	05:50p	2	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
SAT	04/06/24	07:46a	3	30	FISCHER_BORDER_RADIO		\$30.00
		NON PRE EMPTIBLE					
SAT	04/06/24	08:44a	3	30	FISCHER_BORDER_RADIO		\$30.00
		NON PRE EMPTIBLE					
SAT	04/06/24	10:07a	3	30	FISCHER_BORDER_RADIO		\$30.00
		NON PRE EMPTIBLE					
SAT	04/06/24	01:47p	3	30	FISCHER_BORDER_RADIO		\$30.00
		NON PRE EMPTIBLE					
SAT	04/06/24	02:42p	3	30	FISCHER_BORDER_RADIO		\$30.00
		NON PRE EMPTIBLE					
SAT	04/06/24	03:49p	3	30	FISCHER_BORDER_RADIO		\$30.00
		NON PRE EMPTIBLE					
SUN	04/07/24	07:32a	4	30	FISCHER_BORDER_RADIO		\$25.00
		NON PRE EMPTIBLE					
SUN	04/07/24	12:09p	4	30	FISCHER_BORDER_RADIO		\$25.00
		NON PRE EMPTIBLE					
SUN	04/07/24	01:47p	4	30	FISCHER_BORDER_RADIO		\$25.00
		NON PRE EMPTIBLE					
SUN	04/07/24	03:43p	4	30	FISCHER_BORDER_RADIO		\$25.00
		NON PRE EMPTIBLE					
SUN	04/07/24	05:11p	4	30	FISCHER_BORDER_RADIO		\$25.00
		NON PRE EMPTIBLE					
SUN	04/07/24	06:46p	4	30	FISCHER_BORDER_RADIO		\$25.00
		NON PRE EMPTIBLE					
MON	04/08/24	06:20a	1	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
MON	04/08/24	07:19a	1	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
MON	04/08/24	09:50a	1	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
MON	04/08/24	03:09p	2	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					

INVOICE



Invoice #: CC-12404140538
Invoice Date: 04/30/2024
Contract #: 318673
Page: 3
Net Amount Due: \$7,437.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	04/08/24	04:45p	2	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
MON	04/08/24	05:50p	2	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
TUE	04/09/24	06:35a	1	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
TUE	04/09/24	07:53a	1	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
TUE	04/09/24	08:25a	1	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
TUE	04/09/24	03:08p	2	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
TUE	04/09/24	04:48p	2	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
TUE	04/09/24	05:46p	2	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
WED	04/10/24	06:50a	1	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
WED	04/10/24	08:50a	1	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
WED	04/10/24	09:58a	1	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
WED	04/10/24	03:08p	2	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
WED	04/10/24	04:50p	2	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
WED	04/10/24	05:51p	2	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
THU	04/11/24	07:31a	1	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
THU	04/11/24	08:41a	1	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
THU	04/11/24	09:51a	1	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
THU	04/11/24	03:09p	2	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
THU	04/11/24	04:08p	2	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
THU	04/11/24	05:48p	2	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
FRI	04/12/24	06:55a	1	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
FRI	04/12/24	07:55a	1	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
FRI	04/12/24	08:28a	1	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
FRI	04/12/24	03:08p	2	30	FISCHER_BORDER_RADIO		\$55.00

INVOICE



Invoice #: CC-12404140538
Invoice Date: 04/30/2024
Contract #: 318673
Page: 4
Net Amount Due: \$7,437.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
		NON PRE EMPTIBLE					
FRI	04/12/24	04:10p	2	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
FRI	04/12/24	05:50p	2	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
SAT	04/13/24	06:10a	3	30	FISCHER_BORDER_RADIO		\$30.00
		NON PRE EMPTIBLE					
SAT	04/13/24	11:50a	3	30	FISCHER_BORDER_RADIO		\$30.00
		NON PRE EMPTIBLE					
SAT	04/13/24	12:45p	3	30	FISCHER_BORDER_RADIO		\$30.00
		NON PRE EMPTIBLE					
SAT	04/13/24	04:45p	3	30	FISCHER_BORDER_RADIO		\$30.00
		NON PRE EMPTIBLE					
SAT	04/13/24	05:44p	3	30	FISCHER_BORDER_RADIO		\$30.00
		NON PRE EMPTIBLE					
SAT	04/13/24	06:44p	3	30	FISCHER_BORDER_RADIO		\$30.00
		NON PRE EMPTIBLE					
SUN	04/14/24	07:46a	4	30	FISCHER_BORDER_RADIO		\$25.00
		NON PRE EMPTIBLE					
SUN	04/14/24	08:43a	4	30	FISCHER_BORDER_RADIO		\$25.00
		NON PRE EMPTIBLE					
SUN	04/14/24	09:48a	4	30	FISCHER_BORDER_RADIO		\$25.00
		NON PRE EMPTIBLE					
SUN	04/14/24	02:48p	4	30	FISCHER_BORDER_RADIO		\$25.00
		NON PRE EMPTIBLE					
SUN	04/14/24	04:09p	4	30	FISCHER_BORDER_RADIO		\$25.00
		NON PRE EMPTIBLE					
SUN	04/14/24	05:50p	4	30	FISCHER_BORDER_RADIO		\$25.00
		NON PRE EMPTIBLE					
MON	04/15/24	06:19a	1	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
MON	04/15/24	08:46a	1	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
MON	04/15/24	09:53a	1	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
MON	04/15/24	03:06p	2	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
MON	04/15/24	04:47p	2	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
MON	04/15/24	05:50p	2	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
TUE	04/16/24	08:03a	1	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
TUE	04/16/24	08:34a	1	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
TUE	04/16/24	09:55a	1	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					

INVOICE



Invoice #: CC-12404140538
Invoice Date: 04/30/2024
Contract #: 318673
Page: 5
Net Amount Due: \$7,437.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	04/16/24	03:08p	2	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
TUE	04/16/24	04:54p	2	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
TUE	04/16/24	05:49p	2	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
WED	04/17/24	06:57a	1	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
WED	04/17/24	08:09a	1	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
WED	04/17/24	09:14a	1	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
WED	04/17/24	03:08p	2	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
WED	04/17/24	04:09p	2	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
WED	04/17/24	05:18p	2	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
THU	04/18/24	06:21a	1	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
THU	04/18/24	07:44a	1	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
THU	04/18/24	08:49a	1	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
THU	04/18/24	03:08p	2	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
THU	04/18/24	04:46p	2	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
THU	04/18/24	05:51p	2	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
FRI	04/19/24	06:20a	1	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
FRI	04/19/24	07:18a	1	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
FRI	04/19/24	09:12a	1	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
FRI	04/19/24	03:10p	2	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
FRI	04/19/24	04:49p	2	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
FRI	04/19/24	05:50p	2	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
SAT	04/20/24	08:08a	3	30	FISCHER_BORDER_RADIO		\$30.00
		NON PRE EMPTIBLE					
SAT	04/20/24	09:51a	3	30	FISCHER_BORDER_RADIO		\$30.00
		NON PRE EMPTIBLE					
SAT	04/20/24	12:50p	3	30	FISCHER_BORDER_RADIO		\$30.00

INVOICE



Invoice #: CC-12404140538
Invoice Date: 04/30/2024
Contract #: 318673
Page: 6
Net Amount Due: \$7,437.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
		NON PRE EMPTIBLE					
SAT	04/20/24	01:49p	3	30	FISCHER_BORDER_RADIO		\$30.00
		NON PRE EMPTIBLE					
SAT	04/20/24	03:09p	3	30	FISCHER_BORDER_RADIO		\$30.00
		NON PRE EMPTIBLE					
SAT	04/20/24	04:08p	3	30	FISCHER_BORDER_RADIO		\$30.00
		NON PRE EMPTIBLE					
SUN	04/21/24	09:07a	4	30	FISCHER_BORDER_RADIO		\$25.00
		NON PRE EMPTIBLE					
SUN	04/21/24	10:08a	4	30	FISCHER_BORDER_RADIO		\$25.00
		NON PRE EMPTIBLE					
SUN	04/21/24	11:07a	4	30	FISCHER_BORDER_RADIO		\$25.00
		NON PRE EMPTIBLE					
SUN	04/21/24	12:07p	4	30	FISCHER_BORDER_RADIO		\$25.00
		NON PRE EMPTIBLE					
SUN	04/21/24	01:08p	4	30	FISCHER_BORDER_RADIO		\$25.00
		NON PRE EMPTIBLE					
SUN	04/21/24	03:45p	4	30	FISCHER_BORDER_RADIO		\$25.00
		NON PRE EMPTIBLE					
MON	04/22/24	06:29a	1	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
MON	04/22/24	08:53a	1	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
MON	04/22/24	09:50a	1	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
MON	04/22/24	03:52p	2	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
MON	04/22/24	04:53p	2	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
MON	04/22/24	05:47p	2	30	FISCHER_BORDER_RADIO		\$55.00
		NON PRE EMPTIBLE					
TUE	04/23/24	07:39a	1	30	FISCHER_CHI		\$55.00
		NON PRE EMPTIBLE					
TUE	04/23/24	09:12a	1	30	FISCHER_CHI		\$55.00
		NON PRE EMPTIBLE					
TUE	04/23/24	09:53a	1	30	FISCHER_CHI		\$55.00
		NON PRE EMPTIBLE					
TUE	04/23/24	03:47p	2	30	FISCHER_CHI		\$55.00
		NON PRE EMPTIBLE					
TUE	04/23/24	04:47p	2	30	FISCHER_CHI		\$55.00
		NON PRE EMPTIBLE					
TUE	04/23/24	05:48p	2	30	FISCHER_CHI		\$55.00
		NON PRE EMPTIBLE					
WED	04/24/24	06:19a	1	30	FISCHER_CHI		\$55.00
		NON PRE EMPTIBLE					
WED	04/24/24	08:12a	1	30	FISCHER_CHI		\$55.00
		NON PRE EMPTIBLE					

INVOICE



Invoice #: CC-12404140538
Invoice Date: 04/30/2024
Contract #: 318673
Page: 7
Net Amount Due: \$7,437.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	04/24/24	08:51a	1	30	FISCHER_CHI		\$55.00
		NON PRE EMPTIBLE					
WED	04/24/24	03:08p	2	30	FISCHER_CHI		\$55.00
		NON PRE EMPTIBLE					
WED	04/24/24	04:08p	2	30	FISCHER_CHI		\$55.00
		NON PRE EMPTIBLE					
WED	04/24/24	05:15p	2	30	FISCHER_CHI		\$55.00
		NON PRE EMPTIBLE					
THU	04/25/24	06:31a	1	30	FISCHER_CHI		\$55.00
		NON PRE EMPTIBLE					
THU	04/25/24	07:50a	1	30	FISCHER_CHI		\$55.00
		NON PRE EMPTIBLE					
THU	04/25/24	09:49a	1	30	FISCHER_CHI		\$55.00
		NON PRE EMPTIBLE					
THU	04/25/24	03:49p	2	30	FISCHER_CHI		\$55.00
		NON PRE EMPTIBLE					
THU	04/25/24	04:46p	2	30	FISCHER_CHI		\$55.00
		NON PRE EMPTIBLE					
THU	04/25/24	05:51p	2	30	FISCHER_CHI		\$55.00
		NON PRE EMPTIBLE					
FRI	04/26/24	06:34a	1	30	FISCHER_CHI		\$55.00
		NON PRE EMPTIBLE					
FRI	04/26/24	08:53a	1	30	FISCHER_CHI		\$55.00
		NON PRE EMPTIBLE					
FRI	04/26/24	09:45a	1	30	FISCHER_CHI		\$55.00
		NON PRE EMPTIBLE					
FRI	04/26/24	03:21p	2	30	FISCHER_CHI		\$55.00
		NON PRE EMPTIBLE					
FRI	04/26/24	04:10p	2	30	FISCHER_CHI		\$55.00
		NON PRE EMPTIBLE					
FRI	04/26/24	05:15p	2	30	FISCHER_CHI		\$55.00
		NON PRE EMPTIBLE					
SAT	04/27/24	06:42a	3	30	FISCHER_CHI		\$30.00
		NON PRE EMPTIBLE					
SAT	04/27/24	07:46a	3	30	FISCHER_CHI		\$30.00
		NON PRE EMPTIBLE					
SAT	04/27/24	08:43a	3	30	FISCHER_CHI		\$30.00
		NON PRE EMPTIBLE					
SAT	04/27/24	02:10p	3	30	FISCHER_CHI		\$30.00
		NON PRE EMPTIBLE					
SAT	04/27/24	03:08p	3	30	FISCHER_CHI		\$30.00
		NON PRE EMPTIBLE					
SAT	04/27/24	05:46p	3	30	FISCHER_CHI		\$30.00
		NON PRE EMPTIBLE					
SUN	04/28/24	07:17a	4	30	FISCHER_CHI		\$25.00
		NON PRE EMPTIBLE					
SUN	04/28/24	08:05a	4	30	FISCHER_CHI		\$25.00

INVOICE



Invoice #: CC-12404140538
Invoice Date: 04/30/2024
Contract #: 318673
Page: 8
Net Amount Due: \$7,437.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
NON PRE EMPTIBLE							
SUN	04/28/24	02:07p	4	30	FISCHER_CHI		\$25.00
NON PRE EMPTIBLE							
SUN	04/28/24	04:07p	4	30	FISCHER_CHI		\$25.00
NON PRE EMPTIBLE							
SUN	04/28/24	05:09p	4	30	FISCHER_CHI		\$25.00
NON PRE EMPTIBLE							
SUN	04/28/24	06:11p	4	30	FISCHER_CHI		\$25.00
NON PRE EMPTIBLE							
MON	04/29/24	07:18a	1	30	FISCHER_CHI		\$55.00
NON PRE EMPTIBLE							
MON	04/29/24	08:19a	1	30	FISCHER_CHI		\$55.00
NON PRE EMPTIBLE							
MON	04/29/24	09:12a	1	30	FISCHER_CHI		\$55.00
NON PRE EMPTIBLE							
MON	04/29/24	03:06p	2	30	FISCHER_CHI		\$55.00
NON PRE EMPTIBLE							
MON	04/29/24	04:09p	2	30	FISCHER_CHI		\$55.00
NON PRE EMPTIBLE							
MON	04/29/24	05:18p	2	30	FISCHER_CHI		\$55.00
NON PRE EMPTIBLE							
TUE	04/30/24	06:31a	1	30	FISCHER_CHI		\$55.00
NON PRE EMPTIBLE							
TUE	04/30/24	08:56a	1	30	FISCHER_CHI		\$55.00
NON PRE EMPTIBLE							
TUE	04/30/24	09:53a	1	30	FISCHER_CHI		\$55.00
NON PRE EMPTIBLE							
TUE	04/30/24	03:08p	2	30	FISCHER_CHI		\$55.00
NON PRE EMPTIBLE							
TUE	04/30/24	04:46p	2	30	FISCHER_CHI		\$55.00
NON PRE EMPTIBLE							
TUE	04/30/24	05:49p	2	30	FISCHER_CHI		\$55.00
NON PRE EMPTIBLE							

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
04/30/24	1	04/02/24 - 05/12/24	4 @	\$125.00	\$500.00	STREAM 50 :30 PER WEEK

Spot Totals

Total Spots: 174
 Gross Amount: \$8,250.00
 Agency Commission: (\$1,237.50)
 Net Amount: \$7,012.50

Alt Revenue Totals

Gross Amount: \$500.00
 Agency Commission: (\$75.00)
 Net Amount: \$425.00

INVOICE



Invoice #: CC-12404140538
Invoice Date: 04/30/2024
Contract #: 318673
Page: 9
Net Amount Due: \$7,437.50

Remit To:
NRG Media LLC
Inquiries: 402-479-1404
4343 O Street
Lincoln, NE 68510

Invoice Totals

Total Spots: 174
Gross Amount: \$8,750.00
Agency Commission: (\$1,312.50)
Net Amount Due: \$7,437.50

NET DUE 30 DAYS

Times are approximate within 12 minutes.

This Station does not discriminate in the sale of commercial time, and will not accept advertising which, in its sole opinion, is purchased with an intent to discriminate unlawfully on the basis of race, gender, or ethnicity. The advertiser hereby certifies its purchase of commercial time is not made for an unlawful discriminatory purpose, including specifically that it is not based upon a decision to place advertising on a station on the basis of race, gender, or ethnicity.

Copy of Electronic Invoice