

INVOICE



Invoice #: CC-12305133305
Invoice Date: 05/31/2023
Contract #: 508348
Page: 1
Net Amount Due: \$180.20

Agency: SANDHILLS PUBLISHING
 120 W HARVEST DR
 LINCOLN, NE 68521

Station(s): KLNC-FM

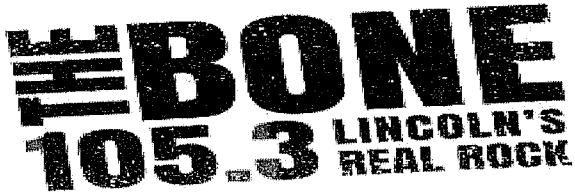
Advertiser: SUZANNE GEIST FOR MAYOR
Product: GEIST FOR MAYOR - KLNC
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Andrew Brandt
Terms: NET DUE 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	05/01/23	06:52a	7	30	GEIST FOR MAYOR		\$8.00
MON	05/01/23	07:50a	7	30	GEIST FOR MAYOR		\$8.00
MON	05/01/23	08:53a	7	30	GEIST FOR MAYOR		\$8.00
MON	05/01/23	09:51a	7	30	GEIST FOR MAYOR		\$8.00
MON	05/01/23	10:51a	8	30	GEIST FOR MAYOR		\$8.00
MON	05/01/23	11:46a	8	30	GEIST FOR MAYOR		\$8.00
MON	05/01/23	12:43p	8	30	GEIST FOR MAYOR		\$8.00
MON	05/01/23	02:46p	8	30	GEIST FOR MAYOR		\$8.00
MON	05/01/23	03:45p	9	30	GEIST FOR MAYOR		\$8.00
MON	05/01/23	04:49p	9	30	GEIST FOR MAYOR		\$8.00
MON	05/01/23	05:53p	9	30	GEIST FOR MAYOR		\$8.00
MON	05/01/23	06:51p	9	30	GEIST FOR MAYOR		\$8.00
MON	05/01/23	07:50p	10	30	GEIST FOR MAYOR		\$5.00
MON	05/01/23	08:54p	10	30	GEIST FOR MAYOR		\$5.00
MON	05/01/23	09:52p	10	30	GEIST FOR MAYOR		\$5.00
MON	05/01/23	10:59p	10	30	GEIST FOR MAYOR		\$5.00
TUE	05/02/23	06:51a	7	30	GEIST FOR MAYOR		\$8.00
TUE	05/02/23	08:00a	7	30	GEIST FOR MAYOR		\$8.00
TUE	05/02/23	08:55a	7	30	GEIST FOR MAYOR		\$8.00
TUE	05/02/23	09:57a	7	30	GEIST FOR MAYOR		\$8.00
TUE	05/02/23	10:49a	8	30	GEIST FOR MAYOR		\$8.00
TUE	05/02/23	11:47a	8	30	GEIST FOR MAYOR		\$8.00
TUE	05/02/23	12:48p	8	30	GEIST FOR MAYOR		\$8.00
TUE	05/02/23	01:47p	8	30	GEIST FOR MAYOR		\$8.00
TUE	05/02/23	03:41p	9	30	GEIST FOR MAYOR		\$8.00
TUE	05/02/23	04:45p	9	30	GEIST FOR MAYOR		\$8.00
TUE	05/02/23	05:53p	9	30	GEIST FOR MAYOR		\$8.00
TUE	05/02/23	06:45p	9	30	GEIST FOR MAYOR		\$8.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
05/02/23	1	04/12/23 - 05/02/23	0 @	\$200.00	\$0.00	STREAM 200 :30

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Spot Totals

Total Spots: 28
Gross Amount: \$212.00
Agency Commission: (\$31.80)
Net Amount: \$180.20

Alt Revenue Totals

Gross Amount: \$0.00
Agency Commission: \$0.00
Net Amount: \$0.00

Remit To:

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

Invoice Totals

Total Spots: 28
Gross Amount: \$212.00
Agency Commission: (\$31.80)
Net Amount Due: \$180.20

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