



Radio Stations WJAG-KEXL-KQXX
 P. O. Box 789 Norfolk, NE 68702-0789
 402.371.0780

WJAG-KEXL RADIO STATION

Advertiser ID: 520 Amount Paid _____

520-00041-0000	12/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

520-00041-0000 O 12/31/2012 1

WJAG-KEXL RADIO STATION

Purchase Order Number:

Est. Number:

Co-Op:

Description: KQXX LICENSE RENEWAL

Salesperson: Other, Non

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
			Tape: PRE-FILE			
12/1/2012	Sat	1:00	KQXX-FM 07:36:00 AM 08:52:00 AM 04:30:00 PM 05:21:00 PM	4	\$0.00	\$0.00
12/16/2012	Sun	1:00	KQXX-FM 07:20:00 AM 08:50:00 AM 04:50:30 PM 05:20:00 PM	4	\$0.00	\$0.00

It's not too early to be planning your holiday advertising with WJAG .. KEXL Lite Rock 97.5 and 106KIX

Quantity	8	Total	\$0.00
Total Due			\$0.00

INVOICE



Radio Stations WJAG-KEXL-KQKX
 P. O. Box 789 Norfolk, NE 68702-0789
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WJAG-KEXL RADIO STATION

Advertiser ID: 520

Amount Paid

520-00041-0001	1/27/2013	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

520-00041-0001 O 1/27/2013 1

WJAG-KEXL RADIO STATION

Purchase Order Number:

Est. Number:

Co-Op:

Description: KQKX LICENSE RENEWAL

Salesperson: Other, Non

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
			Tape: PRE-FILE			
1/1/2013	Tue	1:00	KQKX-FM 07:32:00 AM 08:32:00 AM 04:30:00 PM 05:30:15 PM	4	\$0.00	\$0.00
1/16/2013	Wed	1:00	KQKX-FM 07:50:00 AM 08:52:00 AM 04:30:00 PM 05:32:15 PM	4	\$0.00	\$0.00

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Quantity	8	Total	\$0.00
Total Due			\$0.00

INVOICE



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 P. O. Box 789 Norfolk, NE 68702-0789
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WJAG-KEXL RADIO STATION

Advertiser ID: 520 Amount Paid

520-00045-0000	2/28/2013	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

520-00045-0000 O 2/28/2013 1

WJAG-KEXL RADIO STATION

Purchase Order Number:

Est. Number:

Co-Op:

Description: KIX POST FILING

Salesperson: Other, Non

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
2/1/2013	Fri	1:00	KQKX-FM 07:21:30 AM 10:42:00 AM 03:32:00 PM	3	\$0.00	\$0.00
2/16/2013	Sat	1:00	KQKX-FM 08:50:00 AM 09:50:00 AM 03:52:00 PM	3	\$0.00	\$0.00

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Quantity	6	Total	\$0.00
Total Due			\$0.00

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WJAG-KEXL RADIO STATION

Advertiser ID: 520 Amount Paid

520-00045-0001	3/31/2013	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

520-00045-0001 O 3/31/2013 1

WJAG-KEXL RADIO STATION

Purchase Order Number:

Est. Number:

Co-Op:

Description: **KIX POST FILING**

Salesperson: Other, Non

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
3/16/2013	Sat	1:00	KQKX-FM 08:37:00 AM 11:30:00 AM 08:50:30 PM	3	\$0.00	\$0.00

It's not too early to be planning your holiday advertising with WJAG .. KEXL Lite Rock 97.5 and 106KIX

Quantity	3	Total	\$0.00
Total Due			\$0.00

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WJAG-KEXL RADIO STATION

Advertiser ID: 520 Amount Paid

520-00045-0002	4/30/2013	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

520-00045-0002 O 4/30/2013 1

WJAG-KEXL RADIO STATION

Purchase Order Number:

Est. Number:

Co-Op:

Description: **KIX POST FILING**

Salesperson: Other, Non

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
4/1/2013	Mon	1:00	KQKX-FM 07:32:00 AM 11:42:30 AM 11:20:30 PM	3	\$0.00	\$0.00
4/16/2013	Tue	1:00	KQKX-FM 07:50:00 AM 09:30:00 AM 09:50:30 PM	3	\$0.00	\$0.00

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Quantity	6 Total	\$0.00
Total Due		\$0.00

INVOICE