

KSDZ & KDJL  
 PO Box 390  
 Gordon, NE 69343  
 308-282-2500

KSDZ PROMO

Advertiser ID: 2233

Amount Paid

2233-00222-0000	4/30/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

2233-00222-0000      O 4/30/2023      1

KSDZ PROMO

Purchase Order Number:

Est. Number:

Co-Op:

Description: POST FILING PUBLIC NOTICE

Salesperson: HOUSE, .

Date	Day	Length		Qty	Rate	Total
4/28/2023	Fri	:45	<b>Tape: POST FILING PUBLIC NOTICE</b> KSDZ      04:36:33 PM	1	\$0.00	\$0.00

Please pay from statement.

<b>Quantity</b>	1	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

KSDZ & KDJL  
 PO Box 390  
 Gordon, NE 69343  
 308-282-2500

KSDZ PROMO

Advertiser ID: 2233

Amount Paid

2233-00222-0002	5/28/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

2233-00222-0002      O 5/28/2023      1

KSDZ PROMO

Purchase Order Number:

Est. Number:

Co-Op:

Description: POST FILING PUBLIC NOTICE

Salesperson: HOUSE, .

Date	Day	Length		Qty	Rate	Total
<b>Tape: POST FILING PUBLIC NOTICE</b>						
5/2/2023	Tue	:45	KSDZ 07:16:28 PM	1	\$0.00	\$0.00
5/4/2023	Thu	:45	KSDZ 07:07:23 AM	1	\$0.00	\$0.00
5/8/2023	Mon	:45	KSDZ 11:34:46 AM	1	\$0.00	\$0.00
5/17/2023	Wed	:45	KSDZ 10:44:13 PM	1	\$0.00	\$0.00
5/18/2023	Thu	:45	KSDZ 06:35:21 PM	1	\$0.00	\$0.00

Please pay from statement.

<b>Quantity</b>	<b>5</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE