

INVOICE



Invoice #: IN-12305133264
Invoice Date: 05/31/2023
Contract #: 508357
Page: 1
Net Amount Due: \$61.20

Agency: BCOM SOLUTIONS
 747 O STREET #150
 LINCOLN, NE 68508

Station(s): KLNC-FM

Advertiser: CHRIS STOKES LINCOLN AIRPORT
Product: GENERAL ELECTION
Estimate #:
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	05/01/23	07:33a	1	30	STOKES 30 B		\$8.00
					PRE EMPTIBLE WITHOUT NOTICE		
MON	05/01/23	08:56a	1	30	STOKES 30 A		\$8.00
					PRE EMPTIBLE WITHOUT NOTICE		
MON	05/01/23	10:50a	1	30	STOKES 30 B		\$8.00
					PRE EMPTIBLE WITHOUT NOTICE		
MON	05/01/23	11:49a	1	30	STOKES 30 A		\$8.00
					PRE EMPTIBLE WITHOUT NOTICE		
MON	05/01/23	01:48p	1	30	STOKES 30 B		\$8.00
					PRE EMPTIBLE WITHOUT NOTICE		
MON	05/01/23	02:49p	1	30	STOKES 30 A		\$8.00
					PRE EMPTIBLE WITHOUT NOTICE		
MON	05/01/23	04:47p	1	30	STOKES 30 B		\$8.00
					PRE EMPTIBLE WITHOUT NOTICE		
MON	05/01/23	05:56p	1	30	STOKES 30 A		\$8.00
					PRE EMPTIBLE WITHOUT NOTICE		
MON	05/01/23	06:48p	1	30	STOKES 30 B		\$8.00
					PRE EMPTIBLE WITHOUT NOTICE		

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

Invoice Totals
 Total Spots: 9
 Gross Amount: \$72.00
 Agency Commission: (\$10.80)
 Net Amount Due: \$61.20

NET DUE 30 DAYS

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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