

Invoice #: MCC-1240451972

Invoice Date: 04/30/2024 Contract #: 892017118

Page: 1 Net Amount Due: \$680.00

Advertiser: SIMPSON for COUNTY COMISSIONER

Attn: Stuart Simpson 1910 West William Avenue North Platte, NE 69101 Station(s): Digital-NP

KELN-FM KNPQ-FM KRNP-FM KZTL-FM

Advertiser: SIMPSON for COUNTY COMISSIONER

Product: Primary Election Advertis

Estimate #:

**Agency Client Code:** 

Buyer Name:

Salesperson(s): Lewys Carlini
Terms: Due upon receipt

Day	Date	Time	Ln	Length	Product ISCI	Rate
KELN	-FM				C 0 1	
TUE	04/02/24	11:16a	1	15	Positive Change	\$6.00
TUE	04/02/24	12:45p	1	15	Positive Change	\$6.00
WED	04/03/24	12:42p	1	15	Positive Change	\$6.00
THU	04/04/24	12:43p	1	15	Positive Change Positive Change Positive Change Positive Change Positive Change Positive Change	\$6.00
FRI	04/05/24	12:43p	1	15	Positive Change	\$6.00
MON	04/08/24	05:19p	2	15	Positive Change	\$6.00
TUE	04/09/24	05:19p	2	15	Positive Change	\$6.00
WED	04/10/24	05:20p	2	15	Positive Change	\$6.00
THU	04/11/24	05:16p	2	15	Positive Change	\$6.00
FRI	04/12/24	05:42p	2	15	Positive Change	\$6.00
MON	04/15/24	12:42p	1	15	Positive Change	\$6.00
TUE	04/16/24	12:37p	1	15	Positive Change	\$6.00
WED	04/17/24	12:45p	1	15	Positive Change	\$6.00
THU	04/18/24	12:40p	1	15	Positive Change	\$6.00
FRI	04/19/24	12:41p	1	15	Positive Change	\$6.00
MON	04/22/24	05:16p	2	15	Positive Change	\$6.00
TUE	04/23/24	06:18p	2	15	Positive Change	\$6.00
WED	04/24/24	06:22p	2	15	Positive Change	\$6.00
THU	04/25/24	05:22p	2	15	Positive Change	\$6.00
FRI	04/26/24	05:39p	2	15	Positive Change	\$6.00
KNPQ	-FM					
TUE	04/02/24	07:28a	1	15	Positive Change	\$6.00
TUE	04/02/24	08:23a	1	15	Positive Change	\$6.00
WED	04/03/24	07:54a	1	15	Positive Change	\$6.00
THU	04/04/24	07:28a	1	15	Positive Change	\$6.00
FRI	04/05/24	07:50a	1	15	Positive Change	\$6.00
MON	04/08/24	07:27a	1	15	Positive Change	\$6.00
TUE	04/09/24	07:53a	1	15	Positive Change	\$6.00
WED	04/10/24	07:27a	1	15	Positive Change	\$6.00
THU	04/11/24	07:52a	1	15	Positive Change	\$6.00
FRI	04/12/24	07:55a	1	15	Positive Change	\$6.00



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Day	Date	Time	Ln	Length	Product ISCI	Rate
MON	04/15/24	07:25a	1	15	Positive Change	\$6.00
TUE	04/16/24	07:50a	1	15	Positive Change	\$6.00
WED	04/17/24	07:51a	1	15	Positive Change	\$6.00
THU	04/18/24	07:52a	1	15	Positive Change	\$6.00
FRI	04/19/24	07:48a	1	15	Positive Change	\$6.00
MON	04/22/24	07:48a	1	15	Positive Change	\$6.00
TUE	04/23/24	07:49a	1	15	Positive Change	\$6.00
WED	04/24/24	07:49a	1	15	Positive Change	\$6.00
THU	04/25/24	07:52a	1	15	Positive Change	\$6.00
FRI	04/26/24		1	15	Positive Change	\$6.00
					· ·	·
KRNP	-FM					
TUE	04/02/24	05:22p	1	15	Positive Change	\$6.00
TUE	04/02/24	06:20p	1	15	Positive Change	\$6.00
WED	04/03/24	05:22p	1	15	Positive Change	\$6.00
THU	04/04/24	05:25p	1	15	Positive Change	\$6.00
FRI	04/05/24	05:19p	1	15	Positive Change	\$6.00
MON	04/08/24	11:23a	2	15	Positive Change	\$6.00
TUE	04/09/24	12:46p	2	15	Positive Change	\$6.00
WED	04/10/24	12:21p	2	15	Positive Change	\$6.00
THU	04/11/24	11:21a	2	15	Positive Change	\$6.00
FRI	04/12/24	12:21p	2	15	Positive Change	\$6.00
MON	04/15/24	05:22p	1	15	Positive Change	\$6.00
TUE	04/16/24	05:21p	1	15	Positive Change	\$6.00
WED	04/17/24	05:21p	1	15	Positive Change	\$6.00
THU	04/18/24	05:23p	1	15	Positive Change	\$6.00
FRI	04/19/24	05:19p	1	15	Positive Change	\$6.00
MON	04/22/24	11:17a	2	15	Positive Change	\$6.00
TUE	04/23/24	12:49p	2	15	Positive Change	\$6.00
WED	04/24/24	11:23a	2	15	Positive Change	\$6.00
THU	04/25/24	12:21p	2	15	Positive Change	\$6.00
FRI	04/26/24	11:47a	2	15	Positive Change	\$6.00
KZTL-						
TUE	04/02/24	06:16p	2	15	Positive Change	\$6.00
TUE	04/02/24	06:44p	2	15	Positive Change	\$6.00
WED	04/03/24	05:21p	2	15	Positive Change	\$6.00
THU	04/04/24	05:19p	2	15	Positive Change	\$6.00
FRI	04/05/24	05:20p	2	15	Positive Change	\$6.00
MON	04/08/24		1	15	Positive Change	\$6.00
TUE	04/09/24		1	15	Positive Change	\$6.00
WED	04/10/24		1	15	Positive Change	\$6.00
THU	04/11/24		1	15	Positive Change	\$6.00
FRI	04/12/24	11:47a	1	15	Positive Change	\$6.00
MON	04/15/24	06:44p	2	15	Positive Change	\$6.00
TUE	04/16/24	05:25p	2	15	Positive Change	\$6.00
WED	04/17/24	05:21p	2	15	Positive Change	\$6.00



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Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	04/18/24	05:23p	2	15		Positive Change	\$6.00
FRI	04/19/24	06:40p	2	15		Positive Change	\$6.00
MON	04/22/24	11:47a	1	15		Positive Change	\$6.00
TUE	04/23/24	11:23a	1	15		Positive Change	\$6.00
WED	04/24/24	11:23a	1	15		Positive Change	\$6.00
THU	04/25/24	11:23a	1	15		Positive Change	\$6.00
FRI	04/26/24	11:22a	1	15		Positive Change	\$6.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark	
Digital-NP							_
04/30/24	1	04/01/24 - 04/30/24	1@	\$200.00	\$200.00		
Digital-NP			KELN-FM			KNPQ-FM	
Gross Amount:		\$200.00	Total Spots:	20	)	Total Spots:	20
Agency Commis	sion:	\$0.00	Gross Amount:	\$120.0	0	Gross Amount:	\$120.00
Net Amount:		\$200.00	Agency Commission:	\$0.0	0	Agency Commission:	\$0.00
			Net Amount:	\$120.0	0	Net Amount:	\$120.00
KRNP-FM			KZTL-FM				
Total Spots:		20	Total Spots:	20	)		
Gross Amount:		\$120.00	Gross Amount:	\$120.0	0		
Agency Commis	sion:	\$0.00	Agency Commission:	\$0.0	0		
Net Amount:		\$120.00	Net Amount:	\$120.0	0		
			Spot Totals			Alt Revenue Totals	
			Total Spots:	80	)	Gross Amount:	\$200.00
			Gross Amount:	\$480.0	0	Agency Commission:	\$0.00
			Agency Commission:	\$0.0	0	Net Amount:	\$200.00
			Net Amount:	\$480.0	0		
Remit To:						Invoice Totals	
EAGLE COMMUNICATIONS, INC						Total Spots:	80
PO BOX 248 NORTH PLATTE	NE co	2102 0249				Gross Amount:	\$680.00
NONIFICALLE	., IN⊏ 08	7100-0240				Agency Commission:	\$0.00
						Net Amount Due:	\$680.00

Duplicate Copy



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For billing questions or to set up your next advertising campaign, call us at 308-532-1120