

# INVOICE



**Invoice #:** MCC-1240351667  
**Invoice Date:** 03/31/2024  
**Contract #:** 892017093  
**Page:** 1  
**Net Amount Due:** \$84.00

**Advertiser:** NICK McNEW for CITY COUNCIL  
**Attn:** Nick McNew  
**1601 North Dodge Avenue**  
**North Platte, NE 69101**

**Station(s):** KELN-FM  
 KZTL-FM

**Advertiser:** NICK McNEW for CITY COUNCIL  
**Product:** Ward 4 City Council  
**Estimate #:** Primary Election  
**Agency Client Code:**  
**Buyer Name:**

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
<b>KELN-FM</b>							
MON	03/25/24	04:50a	1	15		Pro Growth	\$3.00
MON	03/25/24	05:52a	1	15		Community/Youth	\$3.00
MON	03/25/24	04:44p	1	15		Pro Growth	\$3.00
TUE	03/26/24	06:19a	1	15		Community/Youth	\$3.00
TUE	03/26/24	10:37a	1	15		Pro Growth	\$3.00
TUE	03/26/24	04:43p	1	15		Community/Youth	\$3.00
WED	03/27/24	05:19a	1	15		Pro Growth	\$3.00
WED	03/27/24	12:42p	1	15		Community/Youth	\$3.00
THU	03/28/24	07:39a	1	15		Pro Growth	\$3.00
THU	03/28/24	10:40a	2	15		Community/Youth	\$3.00
THU	03/28/24	02:39p	1	15		Pro Growth	\$3.00
THU	03/28/24	04:17p	2	15		Community/Youth	\$3.00
FRI	03/29/24	04:14a	1	15		Community/Youth	\$3.00
FRI	03/29/24	06:18a	1	15		Pro Growth	\$3.00
<b>KZTL-FM</b>							
MON	03/25/24	10:35a	1	15		Community/Youth	\$3.00
MON	03/25/24	11:33p	1	15		Pro Growth	\$3.00
TUE	03/26/24	05:40p	1	15		Pro Growth	\$3.00
TUE	03/26/24	11:35p	1	15		Community/Youth	\$3.00
WED	03/27/24	05:28p	1	15		Pro Growth	\$3.00
WED	03/27/24	11:19p	1	15		Community/Youth	\$3.00
THU	03/28/24	03:21a	2	15		Pro Growth	\$3.00
THU	03/28/24	09:19p	2	15		Community/Youth	\$3.00
THU	03/28/24	11:35p	1	15		Pro Growth	\$3.00
FRI	03/29/24	10:40a	1	15		Community/Youth	\$3.00
FRI	03/29/24	12:24p	1	15		Pro Growth	\$3.00
FRI	03/29/24	05:17p	1	15		Community/Youth	\$3.00
SAT	03/30/24	05:33a	1	15		Community/Youth	\$3.00
SAT	03/30/24	01:16p	1	15		Pro Growth	\$3.00

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**KELN-FM**

Total Spots: 14  
Gross Amount: \$42.00  
Agency Commission: \$0.00  
Net Amount: \$42.00

**KZTL-FM**

Total Spots: 14  
Gross Amount: \$42.00  
Agency Commission: \$0.00  
Net Amount: \$42.00

Remit To:  
EAGLE COMMUNICATIONS, INC  
PO BOX 248  
NORTH PLATTE, NE 69103-0248

**Invoice Totals**

Total Spots: 28  
Gross Amount: \$84.00  
Agency Commission: \$0.00  
Net Amount Due: \$84.00

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

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