

INVOICE

Invoice #: MC-12405139945
Invoice Date: 05/30/2024
Contract #: 50325880
Page: 1
Net Amount Due: \$317.05



Agency: PHILLIPS FOR NEVADA
 6655 WEST SAHARA AVENUE
 SUITE B200
 LAS VEGAS, NV 89146

Station(s): KFOY-AM
 KXZZ-FM

Advertiser: PHILLIPS FOR NEVADA
Product: STEPHANIE PHILLIPS FOR SE
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Lisa Willett
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KFOY-AM							
THU	05/16/24	06:30a	1	30	NEW MOVEMENT	NEW MOVEMENT	\$8.00
THU	05/16/24	06:53a	1	30	NEW MOVEMENT	NEW MOVEMENT	\$8.00
THU	05/16/24	07:50a	1	30	NEW MOVEMENT	NEW MOVEMENT	\$8.00
THU	05/16/24	07:59a	1	30	NEW MOVEMENT	NEW MOVEMENT	\$8.00
THU	05/16/24	08:51a	1	30	NEW MOVEMENT	NEW MOVEMENT	\$8.00
THU	05/16/24	08:59a	1	30	NEW MOVEMENT	NEW MOVEMENT	\$8.00
THU	05/16/24	09:26a	1	30	NEW MOVEMENT	NEW MOVEMENT	\$8.00
THU	05/16/24	09:33a	1	30	NEW MOVEMENT	NEW MOVEMENT	\$8.00
FRI	05/17/24	06:30a	1	30	NEW MOVEMENT	NEW MOVEMENT	\$8.00
FRI	05/17/24	06:52a	1	30	NEW MOVEMENT	NEW MOVEMENT	\$8.00
FRI	05/17/24	07:34a	1	30	NEW MOVEMENT	NEW MOVEMENT	\$8.00
FRI	05/17/24	07:59a	1	30	NEW MOVEMENT	NEW MOVEMENT	\$8.00
FRI	05/17/24	08:52a	1	30	NEW MOVEMENT	NEW MOVEMENT	\$8.00
FRI	05/17/24	09:24a	1	30	NEW MOVEMENT	NEW MOVEMENT	\$8.00
FRI	05/17/24	09:47a	1	30	NEW MOVEMENT	NEW MOVEMENT	\$8.00
MON	05/20/24	06:53a	2	30	NEW MOVEMENT	NEW MOVEMENT	\$8.00
MON	05/20/24	07:34a	2	30	NEW MOVEMENT	NEW MOVEMENT	\$8.00
MON	05/20/24	08:52a	2	30	NEW MOVEMENT	NEW MOVEMENT	\$8.00
TUE	05/21/24	07:29a	2	30	NEW MOVEMENT	NEW MOVEMENT	\$8.00
TUE	05/21/24	09:50a	2	30	NEW MOVEMENT	NEW MOVEMENT	\$8.00
WED	05/22/24	06:29a	2	30	NEW MOVEMENT	NEW MOVEMENT	\$8.00
WED	05/22/24	08:33a	2	30	NEW MOVEMENT	NEW MOVEMENT	\$8.00
WED	05/22/24	09:26a	2	30	NEW MOVEMENT	NEW MOVEMENT	\$8.00
THU	05/23/24	06:32a	2	30	NEW MOVEMENT	NEW MOVEMENT	\$8.00
THU	05/23/24	08:34a	2	30	NEW MOVEMENT	NEW MOVEMENT	\$8.00
FRI	05/24/24	07:52a	2	30	NEW MOVEMENT	NEW MOVEMENT	\$8.00
KXZZ-FM							
WED	05/15/24	06:52a	2	30	NEW MOVEMENT	NEW MOVEMENT	\$15.00
WED	05/15/24	09:46a	2	30	NEW MOVEMENT	NEW MOVEMENT	\$15.00
WED	05/15/24	12:45p	2	30	NEW MOVEMENT	NEW MOVEMENT	\$15.00
WED	05/15/24	03:26p	2	30	NEW MOVEMENT	NEW MOVEMENT	\$15.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	05/15/24	03:49p	2	30	NEW MOVEMENT	NEW MOVEMENT	\$15.00
THU	05/16/24	08:27a	2	30	NEW MOVEMENT	NEW MOVEMENT	\$15.00
THU	05/16/24	11:51a	2	30	NEW MOVEMENT	NEW MOVEMENT	\$15.00
THU	05/16/24	01:48p	2	30	NEW MOVEMENT	NEW MOVEMENT	\$15.00
FRI	05/17/24	09:46a	2	30	NEW MOVEMENT	NEW MOVEMENT	\$15.00
FRI	05/17/24	02:47p	2	30	NEW MOVEMENT	NEW MOVEMENT	\$15.00
FRI	05/17/24	04:51p	2	30	NEW MOVEMENT	NEW MOVEMENT	\$15.00

KFOY-AM

Total Spots: 26
 Gross Amount: \$208.00
 Agency Commission: (\$31.20)
 Net Amount: \$176.80

KXZZ-FM

Total Spots: 11
 Gross Amount: \$165.00
 Agency Commission: (\$24.75)
 Net Amount: \$140.25

Remit To:
 LOTUS RADIO CORP
 775-329-9261 X 260 KERI
 690 EAST PLUMB LANE
 RENO, NV 89502

Invoice Totals

Total Spots: 37
 Gross Amount: \$373.00
 Agency Commission: (\$55.95)
 Net Amount Due: \$317.05

Copy of Electronic Invoice