INVOICE

KTMX-FM 104.9 MAX COUNTRY
1309 Road 11 • York, NE • 68467
Phone: 402-362-4433 • Fax: 402-362-6501

Invoice #: IN-YK-122022881
Invoice Date: 02/28/2022
Contract #: 30203529
Page: 1
Net Amount Due: $607.26

Agency: MEDIUM BUYING LLC/COLUMBUS
815 GRANDVIEW AVE., STE 600
COLUMBUS, OH 43215

Station(s): KTMX-FM

Advertiser: BRETT LINDSTROM FOR GOV/AGY
Product: Radio 1478 FM
Estimate #: 1478
Agency Client Code:
Buyer Name:

Salesperson(s): Katz Philadelphia
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	01/31/22	12:23p	2	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
MON	01/31/22	03:20p	3	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
TUE	02/01/22	07:49a	1	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
TUE	02/01/22	01:19p	2	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
TUE	02/01/22	03:24p	3	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
TUE	02/01/22	04:23p	3	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
WED	02/02/22	08:22a	1	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
FRI	02/04/22	09:21a	1	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
FRI	02/04/22	02:59p	2	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
MON	02/07/22	08:57a	4	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
MON	02/07/22	02:23p	5	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
MON	02/07/22	04:20p	6	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
TUE	02/08/22	07:26a	4	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
TUE	02/08/22	01:24p	5	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
TUE	02/08/22	04:33p	6	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
TUE	02/08/22	05:23p	6	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
WED	02/09/22	09:35a	4	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
WED	02/09/22	12:23p	5	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
WED	02/09/22	03:23p	6	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
THU	02/10/22	06:50a	4	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
THU	02/10/22	10:23a	5	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
THU	02/10/22	06:43p	6	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
FRI	02/11/22	06:52a	4	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
FRI	02/11/22	11:22a	5	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
MON	02/14/22	08:26a	4	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
MON	02/14/22	01:21p	5	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
MON	02/14/22	04:21p	6	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
TUE	02/15/22	08:58a	4	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
TUE	02/15/22	12:55p	5	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
TUE	02/15/22	06:53p	6	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
WED	02/16/22	07:52a	4	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
WED	02/16/22	11:35a	5	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
WED	02/16/22	03:22p	6	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23

INVOICE

KTMX-FM 104.9 MAX COUNTRY
1309 Road 11 • York, NE • 68467
Phone: 402-362-4433 • Fax: 402-362-6501

Invoice #:	**IN-YK-122022881**
Invoice Date:	02/28/2022
Contract #:	30203529
Page:	2
Net Amount Due:	$607.26

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	02/17/22	09:21a	4	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
THU	02/17/22	02:54p	5	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
THU	02/17/22	04:53p	6	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
FRI	02/18/22	09:00a	4	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
FRI	02/18/22	10:20a	5	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
FRI	02/18/22	03:22p	6	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
MON	02/21/22	07:48a	4	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
MON	02/21/22	01:23p	5	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
MON	02/21/22	06:50p	6	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
TUE	02/22/22	06:20a	4	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
TUE	02/22/22	02:28p	5	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
TUE	02/22/22	05:23p	6	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
WED	02/23/22	06:58a	4	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
WED	02/23/22	12:25p	5	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
WED	02/23/22	05:24p	6	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
THU	02/24/22	08:20a	4	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
THU	02/24/22	10:24a	5	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
THU	02/24/22	06:50p	6	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
FRI	02/25/22	09:22a	4	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
FRI	02/25/22	11:25a	5	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23
FRI	02/25/22	04:55p	6	60	negovblradioad#1new generation	NEW GENERATION est1478	$13.23

Thank You For Your Business

Remit To:
NEBRASKA RURAL RADIO ASSN
PO BOX 880
LEXINGTON, NE 68850

Invoice Totals

Total Spots:	54
Gross Amount:	$714.42
Agency Commission:	($107.16)
Net Amount Due:	$607.26

This station does not discriminate in the sale of commercial time nor will we accept ads which are purchased with the intent unlawfully to discriminate on the basis of race, gender, or ethnicity.

In an effort to ensure timely invoice delivery, we would like to switch from USPS mail to electronic delivery. Please email your advertiser name, billing contact person, phone number and email address to Delpha Albus at dalbus@krvn.com.

I affirm that the announcements were broadcast as indicated above.

_____