INVOICE

Invoice #:	**IN-1200799313**
Invoice Date:	07/31/2020
Contract #:	27272
Page:	1
Net Amount Due:	$120.00

Advertiser: **Lisa Moser for KS Hs Dist 106**
x
x, KS x

Station(s): **KUTT-FM**

Advertiser: **Lisa Moser for KS Hs Dist 106**
Product: **Kansas House Dist 106**
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): HOUSE HOUSE
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	07/23/20	08:20a	1	30	Kansas House Dist 106	lisa moser 5	$10.00
THU	07/23/20	01:52p	1	30	Kansas House Dist 106	lisa moser 4	$10.00
THU	07/23/20	02:50p	1	30	Kansas House Dist 106	lisa moser 3	$10.00
FRI	07/24/20	06:56a	1	30	Kansas House Dist 106	lisa moser 2	$10.00
FRI	07/24/20	04:21p	1	30	Kansas House Dist 106	lisa moser 1	$10.00
FRI	07/24/20	06:50p	1	30	Kansas House Dist 106	lisa moser 5	$10.00
SAT	07/25/20	07:35a	1	30	Kansas House Dist 106	lisa moser 4	$10.00
SAT	07/25/20	09:26a	1	30	Kansas House Dist 106	lisa moser 3	$10.00
SAT	07/25/20	01:28p	1	30	Kansas House Dist 106	lisa moser 2	$10.00
SUN	07/26/20	10:26a	1	30	Kansas House Dist 106	lisa moser 1	$10.00
SUN	07/26/20	12:31p	1	30	Kansas House Dist 106	lisa moser 5	$10.00
SUN	07/26/20	05:50p	1	30	Kansas House Dist 106	lisa moser 4	$10.00

Remit To:
Flood Communications
KUTT, KWBE & KGMT
200 Sherman
Beatrice, NE 68310

Invoice Totals

Total Spots:	12
Gross Amount:	$120.00
Agency Commission:	$0.00
Net Amount Due:	$120.00

If you have any questions regarding your bill, please call the Fairbury office at 402-729-3382 or the Beatrice office at 402-228-5923, Thanks!

INVOICE

Invoice #:	**IN-12008100056**
Invoice Date:	08/31/2020
Contract #:	27272
Page:	1
Net Amount Due:	$270.00

Advertiser: **Lisa Moser for KS Hs Dist 106**
x
x, KS x

Station(s): **KUTT-FM**

Advertiser: **Lisa Moser for KS Hs Dist 106**
Product: **Kansas House Dist 106**
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): HOUSE HOUSE
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	07/27/20	06:28a	1	30	Kansas House Dist 106	lisa moser 3	$10.00
MON	07/27/20	10:51a	1	30	Kansas House Dist 106	lisa moser 2	$10.00
MON	07/27/20	12:06p	1	30	Kansas House Dist 106	lisa moser 1	$10.00
TUE	07/28/20	06:55a	1	30	Kansas House Dist 106	lisa moser 5	$10.00
TUE	07/28/20	08:01a	1	30	Kansas House Dist 106	lisa moser 4	$10.00
TUE	07/28/20	12:09p	1	30	Kansas House Dist 106	lisa moser 3	$10.00
WED	07/29/20	12:24p	1	30	Kansas House Dist 106	lisa moser 2	$10.00
WED	07/29/20	02:51p	1	30	Kansas House Dist 106	lisa moser 1	$10.00
WED	07/29/20	04:22p	1	30	Kansas House Dist 106	lisa moser 5	$10.00
THU	07/30/20	11:01a	1	30	Kansas House Dist 106	lisa moser 4	$10.00
THU	07/30/20	02:51p	1	30	Kansas House Dist 106	lisa moser 3	$10.00
THU	07/30/20	06:50p	1	30	Kansas House Dist 106	lisa moser 2	$10.00
FRI	07/31/20	08:50a	1	30	Kansas House Dist 106	lisa moser 1	$10.00
FRI	07/31/20	12:51p	1	30	Kansas House Dist 106	lisa moser 5	$10.00
FRI	07/31/20	03:36p	1	30	Kansas House Dist 106	lisa moser 4	$10.00
SAT	08/01/20	09:41a	1	30	Kansas House Dist 106	lisa moser 3	$10.00
SAT	08/01/20	10:41a	1	30	Kansas House Dist 106	lisa moser 2	$10.00
SAT	08/01/20	04:27p	1	30	Kansas House Dist 106	lisa moser 1	$10.00
SUN	08/02/20	06:20a	1	30	Kansas House Dist 106	lisa moser 5	$10.00
SUN	08/02/20	10:26a	1	30	Kansas House Dist 106	lisa moser 4	$10.00
SUN	08/02/20	11:27a	1	30	Kansas House Dist 106	lisa moser 3	$10.00
MON	08/03/20	07:21a	1	30	Kansas House Dist 106	lisa moser 2	$10.00
MON	08/03/20	12:19p	1	30	Kansas House Dist 106	lisa moser 1	$10.00
MON	08/03/20	05:20p	1	30	Kansas House Dist 106	lisa moser 5	$10.00
TUE	08/04/20	12:51p	1	30	Kansas House Dist 106	lisa moser 4	$10.00
TUE	08/04/20	01:37p	1	30	Kansas House Dist 106	lisa moser 3	$10.00
TUE	08/04/20	03:51p	1	30	Kansas House Dist 106	lisa moser 2	$10.00

INVOICE

Invoice #:	**IN-12008100056**
Invoice Date:	08/31/2020
Contract #:	27272
Page:	2
Net Amount Due:	$270.00

Remit To:
Flood Communications
KUTT, KWBE & KGMT
200 Sherman
Beatrice, NE 68310

Invoice Totals

Total Spots:	27
Gross Amount:	$270.00
Agency Commission:	$0.00
Net Amount Due:	$270.00

If you have any questions regarding your bill, please call the Fairbury office at 402-729-3382 or the Beatrice office at 402-228-5923, Thanks!

INVOICE

Invoice #:	**IN-12011101863**
Invoice Date:	11/30/2020
Contract #:	27516
Page:	1
Net Amount Due:	$300.00

Advertiser: **Lisa Moser for KS Hs Dist 106**
x
x, KS x

Station(s): **KUTT-FM**

Advertiser: **Lisa Moser for KS Hs Dist 106**
Product: **Fall Election**
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): HOUSE HOUSE
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/26/20	12:52p	1	30	Fall Election	lisa 1-5	$10.00
MON	10/26/20	02:38p	1	30	Fall Election	lisa 1-5	$10.00
MON	10/26/20	04:02p	1	30	Fall Election	lisa 1-5	$10.00
MON	10/26/20	06:50p	1	30	Fall Election	lisa 1-5	$10.00
TUE	10/27/20	06:14a	1	30	Fall Election	lisa 1-5	$10.00
TUE	10/27/20	08:21a	1	30	Fall Election	lisa 1-5	$10.00
TUE	10/27/20	11:51a	1	30	Fall Election	lisa 1-5	$10.00
TUE	10/27/20	12:21p	1	30	Fall Election	lisa 1-5	$10.00
WED	10/28/20	08:37a	1	30	Fall Election	lisa 1-5	$10.00
WED	10/28/20	12:33p	1	30	Fall Election	lisa 1-5	$10.00
WED	10/28/20	02:20p	1	30	Fall Election	lisa 1-5	$10.00
WED	10/28/20	04:36p	1	30	Fall Election	lisa 1-5	$10.00
THU	10/29/20	06:14a	1	30	Fall Election	lisa 1-5	$10.00
THU	10/29/20	12:06p	1	30	Fall Election	lisa 1-5	$10.00
THU	10/29/20	03:36p	1	30	Fall Election	lisa 1-5	$10.00
THU	10/29/20	06:38p	1	30	Fall Election	lisa 1-5	$10.00
FRI	10/30/20	09:21a	1	30	Fall Election	lisa 1-5	$10.00
FRI	10/30/20	10:36a	1	30	Fall Election	lisa 1-5	$10.00
FRI	10/30/20	11:33a	1	30	Fall Election	lisa 1-5	$10.00
FRI	10/30/20	12:24p	1	30	Fall Election	lisa 1-5	$10.00
SAT	10/31/20	06:00a	1	30	Fall Election	lisa 1-5	$10.00
SAT	10/31/20	06:52a	1	30	Fall Election	lisa 1-5	$10.00
SAT	10/31/20	09:42a	1	30	Fall Election	lisa 1-5	$10.00
SAT	10/31/20	04:01p	1	30	Fall Election	lisa 1-5	$10.00
SUN	11/01/20	06:41a	1	30	Fall Election	lisa 1-5	$10.00
SUN	11/01/20	09:41a	1	30	Fall Election	lisa 1-5	$10.00
MON	11/02/20	10:00a	1	30	Fall Election	lisa 1-5	$10.00
MON	11/02/20	12:01p	1	30	Fall Election	lisa 1-5	$10.00
MON	11/02/20	12:33p	1	30	Fall Election	lisa 1-5	$10.00
MON	11/02/20	06:53p	1	30	Fall Election	lisa 1-5	$10.00

INVOICE

Invoice #:	**IN-12011101863**
Invoice Date:	11/30/2020
Contract #:	27516
Page:	2
Net Amount Due:	$300.00

Remit To:
Flood Communications
KUTT, KWBE & KGMT
200 Sherman
Beatrice, NE 68310

Invoice Totals

Total Spots:	30
Gross Amount:	$300.00
Agency Commission:	$0.00
Net Amount Due:	$300.00

If you have any questions regarding your bill, please call the Fairbury office at 402-729-3382 or the Beatrice office at 402-228-5923, Thanks!

INVOICE

Invoice #:	**IN-12010101197**
Invoice Date:	10/31/2020
Contract #:	27516
Page:	1
Net Amount Due:	$660.00

Advertiser: **Lisa Moser for KS Hs Dist 106**
x
x, KS x

Station(s): **KUTT-FM**

Advertiser: **Lisa Moser for KS Hs Dist 106**
Product: **Fall Election**
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): HOUSE HOUSE
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/08/20	06:15a	1	30	Fall Election	lisa 1-5	$10.00
THU	10/08/20	10:01a	1	30	Fall Election	lisa 1-5	$10.00
THU	10/08/20	12:13p	1	30	Fall Election	lisa 1-5	$10.00
THU	10/08/20	04:02p	1	30	Fall Election	lisa 1-5	$10.00
FRI	10/09/20	06:28a	1	30	Fall Election	lisa 1-5	$10.00
FRI	10/09/20	07:43a	1	30	Fall Election	lisa 1-5	$10.00
FRI	10/09/20	12:24p	1	30	Fall Election	lisa 1-5	$10.00
FRI	10/09/20	05:37p	1	30	Fall Election	lisa 1-5	$10.00
SAT	10/10/20	10:52a	1	30	Fall Election	lisa 1-5	$10.00
SAT	10/10/20	01:52p	1	30	Fall Election	lisa 1-5	$10.00
SAT	10/10/20	02:27p	1	30	Fall Election	lisa 1-5	$10.00
SAT	10/10/20	04:51p	1	30	Fall Election	lisa 1-5	$10.00
SUN	10/11/20	09:41a	1	30	Fall Election	lisa 1-5	$10.00
SUN	10/11/20	11:50a	1	30	Fall Election	lisa 1-5	$10.00
MON	10/12/20	06:57a	1	30	Fall Election	lisa 1-5	$10.00
MON	10/12/20	01:38p	1	30	Fall Election	lisa 1-5	$10.00
MON	10/12/20	02:53p	1	30	Fall Election	lisa 1-5	$10.00
MON	10/12/20	05:38p	1	30	Fall Election	lisa 1-5	$10.00
TUE	10/13/20	06:04a	1	30	Fall Election	lisa 1-5	$10.00
TUE	10/13/20	12:10p	1	30	Fall Election	lisa 1-5	$10.00
TUE	10/13/20	04:38p	1	30	Fall Election	lisa 1-5	$10.00
TUE	10/13/20	06:36p	1	30	Fall Election	lisa 1-5	$10.00
WED	10/14/20	06:14a	1	30	Fall Election	lisa 1-5	$10.00
WED	10/14/20	08:38a	1	30	Fall Election	lisa 1-5	$10.00
WED	10/14/20	12:05p	1	30	Fall Election	lisa 1-5	$10.00
WED	10/14/20	12:40p	1	30	Fall Election	lisa 1-5	$10.00
THU	10/15/20	06:14a	1	30	Fall Election	lisa 1-5	$10.00
THU	10/15/20	07:32a	1	30	Fall Election	lisa 1-5	$10.00
THU	10/15/20	11:33a	1	30	Fall Election	lisa 1-5	$10.00
THU	10/15/20	01:52p	1	30	Fall Election	lisa 1-5	$10.00
FRI	10/16/20	01:22p	1	30	Fall Election	lisa 1-5	$10.00
FRI	10/16/20	02:38p	1	30	Fall Election	lisa 1-5	$10.00
FRI	10/16/20	03:20p	1	30	Fall Election	lisa 1-5	$10.00

INVOICE

Invoice #:	**IN-12010101197**
Invoice Date:	10/31/2020
Contract #:	27516
Page:	2
Net Amount Due:	$660.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/16/20	06:03p	1	30	Fall Election	lisa 1-5	$10.00
SAT	10/17/20	07:30a	1	30	Fall Election	lisa 1-5	$10.00
SAT	10/17/20	10:42a	1	30	Fall Election	lisa 1-5	$10.00
SAT	10/17/20	04:53p	1	30	Fall Election	lisa 1-5	$10.00
SAT	10/17/20	06:51p	1	30	Fall Election	lisa 1-5	$10.00
SUN	10/18/20	07:38a	1	30	Fall Election	lisa 1-5	$10.00
SUN	10/18/20	08:50a	1	30	Fall Election	lisa 1-5	$10.00
MON	10/19/20	11:20a	1	30	Fall Election	lisa 1-5	$10.00
MON	10/19/20	12:21p	1	30	Fall Election	lisa 1-5	$10.00
MON	10/19/20	02:20p	1	30	Fall Election	lisa 1-5	$10.00
MON	10/19/20	03:38p	1	30	Fall Election	lisa 1-5	$10.00
TUE	10/20/20	06:13a	1	30	Fall Election	lisa 1-5	$10.00
TUE	10/20/20	08:53a	1	30	Fall Election	lisa 1-5	$10.00
TUE	10/20/20	11:33a	1	30	Fall Election	lisa 1-5	$10.00
TUE	10/20/20	12:13p	1	30	Fall Election	lisa 1-5	$10.00
WED	10/21/20	11:33a	1	30	Fall Election	lisa 1-5	$10.00
WED	10/21/20	03:38p	1	30	Fall Election	lisa 1-5	$10.00
WED	10/21/20	05:38p	1	30	Fall Election	lisa 1-5	$10.00
WED	10/21/20	06:22p	1	30	Fall Election	lisa 1-5	$10.00
THU	10/22/20	06:30a	1	30	Fall Election	lisa 1-5	$10.00
THU	10/22/20	08:53a	1	30	Fall Election	lisa 1-5	$10.00
THU	10/22/20	10:38a	1	30	Fall Election	lisa 1-5	$10.00
THU	10/22/20	12:33p	1	30	Fall Election	lisa 1-5	$10.00
FRI	10/23/20	06:03a	1	30	Fall Election	lisa 1-5	$10.00
FRI	10/23/20	08:51a	1	30	Fall Election	lisa 1-5	$10.00
FRI	10/23/20	09:53a	1	30	Fall Election	lisa 1-5	$10.00
FRI	10/23/20	12:10p	1	30	Fall Election	lisa 1-5	$10.00
SAT	10/24/20	06:50a	1	30	Fall Election	lisa 1-5	$10.00
SAT	10/24/20	08:00a	1	30	Fall Election	lisa 1-5	$10.00
SAT	10/24/20	10:26a	1	30	Fall Election	lisa 1-5	$10.00
SAT	10/24/20	11:43a	1	30	Fall Election	lisa 1-5	$10.00
SUN	10/25/20	06:20a	1	30	Fall Election	lisa 1-5	$10.00
SUN	10/25/20	06:28p	1	30	Fall Election	lisa 1-5	$10.00

Remit To:
Flood Communications
KUTT, KWBE & KGMT
200 Sherman
Beatrice, NE 68310

Invoice Totals

Total Spots:	66
Gross Amount:	$660.00
Agency Commission:	$0.00
Net Amount Due:	$660.00

INVOICE

Invoice #:	**IN-12010101197**
Invoice Date:	10/31/2020
Contract #:	27516
Page:	3
Net Amount Due:	$660.00

If you have any questions regarding your bill, please call the Fairbury office at 402-729-3382 or the Beatrice office at 402-228-5923, Thanks!