KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR
BILLING SERVICES
P.O. BOX 104
HIAWATHA, KS 66434-0104

NEBRASKA REPUBLICAN PARTY - ARMADA S

Advertiser ID: 5222 Amount Paid _____

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ARMADA STRATAGIES
2637 E ATLANTIC BLVD
SUITE 43878
POMPANO BEACH. FL 33062

For: NEBRASKA REPUBLICAN PARTY - ARMADA
Purchase Order Number:
Est. Number:
Co-Op:
Description: KTNC ESTIMATE 1872
Salesperson: BUSER. GREG

Date	Day	Length		Qty	Rate	Total
			ISCI Code: NEGOP1002			
			Ad			
10/26/2020	Mon	1:00	KTNC-AM 06:25:25 AM 08:40:24 AM 12:13:23 PM 02:03:31 PM 04:50:53 PM 05:40:49 PM	6	$21.75	$130.50
10/27/2020	Tue	1:00	KTNC-AM 06:22:07 AM 11:35:51 AM 12:52:30 PM 01:50:36 PM 03:17:42 PM 07:01:50 PM	6	$21.75	$130.50
10/28/2020	Wed	1:00	KTNC-AM 10:04:28 AM 12:46:22 PM 01:35:59 PM 02:18:24 PM 04:03:32 PM 05:11:11 PM	6	$21.75	$130.50
10/29/2020	Thu	1:00	KTNC-AM 06:38:57 AM 09:04:01 AM 11:38:08 AM 01:18:54 PM 03:17:56 PM 04:19:04 PM	6	$21.75	$130.50
10/30/2020	Fri	1:00	KTNC-AM 06:19:48 AM 10:04:31 AM 12:20:00 PM 12:57:44 PM 02:17:27 PM	5	$21.75	$108.75
11/2/2020	Mon	1:00	KTNC-AM 06:32:21 AM 10:05:02 AM 12:42:36 PM 02:03:31 PM 06:54:31 PM	5	$21.75	$108.75
11/3/2020	Tue	1:00	KTNC-AM 07:18:03 AM 11:36:36 AM	2	$21.75	$43.50
11/29/2020			Agency Discount			($117.45)

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

If you have a question about your billing or need more documents please call 800 247-3461.

KNZA Inc stations do not discriminate in the sale of advertising time, and will accept NO advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Quantity	36	**Total**	**$783.00**
AGENCY DISCOUNT			($117.45)
Total Due			**$665.55**

INVOICE

KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR
BILLING SERVICES
P.O. BOX 104
HIAWATHA. KS 66434-0104

NEBRASKA REPUBLICAN PARTY - ARMADA S

Advertiser ID: 5222 Amount Paid _____

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ARMADA STRATAGIES
2637 E ATLANTIC BLVD
SUITE 43878
POMPANO BEACH. FL 33062

For: NEBRASKA REPUBLICAN PARTY - ARMADA
Purchase Order Number:
Est. Number:
Co-Op:
Description: KTNC ESTIMATE 1872
Salesperson: BUSER. GREG

Date	Day	Length		Qty	Rate	Total
			ISCI Code: NEGOP1002			
			Ad			
10/20/2020	Tue	1:00	KTNC-AM 08:34:40 AM 11:38:57 AM 01:19:03 PM 02:03:30 PM 04:36:13 PM 06:01:01 PM	6	$21.75	$130.50
10/21/2020	Wed	1:00	KTNC-AM 06:36:10 AM 09:17:12 AM 11:37:54 AM 02:17:38 PM 03:19:45 PM 05:14:37 PM	6	$21.75	$130.50
10/22/2020	Thu	1:00	KTNC-AM 06:22:11 AM 07:24:29 AM 08:47:51 AM 01:19:17 PM 02:37:35 PM 03:19:03 PM	6	$21.75	$130.50
10/23/2020	Fri	1:00	KTNC-AM 06:28:41 AM 08:50:53 AM 11:16:45 AM 12:13:58 PM 02:17:03 PM 04:04:00 PM	6	$21.75	$130.50
10/25/2020			Agency Discount			($78.30)

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

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Quantity	24	**Total**	**$522.00**
AGENCY DISCOUNT			($78.30)
Total Due			**$443.70**

INVOICE

KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR
BILLING SERVICES
P.O. BOX 104
HIAWATHA, KS 66434-0104

NEBRASKA REPUBLICAN PARTY - ARMADA S

Advertiser ID: 5222 Amount Paid

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ARMADA STRATAGIES
2637 E ATLANTIC BLVD
SUITE 43878
POMPANO BEACH, FL 33062

For: NEBRASKA REPUBLICAN PARTY - ARMADA
Purchase Order Number:
Est. Number:
Co-Op:
Description: KTNC EST 1871
Salesperson: BUSER, GREG

Date	Day	Length		Qty	Rate	Total
			ISCI Code: NEGOP1002			
			Ad			
10/6/2020	Tue	1:00	KTNC-AM 08:32:42 AM 09:17:16 AM 11:38:08 AM 02:35:54 PM 04:03:30 PM 06:55:55 PM	6	$21.75	$130.50
10/7/2020	Wed	1:00	KTNC-AM 06:36:59 AM 08:14:47 AM 11:36:14 AM 12:51:09 PM 02:19:28 PM 03:19:08 PM	6	$21.75	$130.50
10/8/2020	Thu	1:00	KTNC-AM 06:49:13 AM 09:18:26 AM 12:50:56 PM 01:37:00 PM 03:36:16 PM 05:14:25 PM	6	$21.75	$130.50
10/9/2020	Fri	1:00	KTNC-AM 06:29:35 AM 08:41:25 AM 11:37:25 AM 12:43:08 PM 02:36:44 PM 04:18:09 PM	6	$21.75	$130.50
10/12/2020	Mon	1:00	KTNC-AM 06:40:02 AM 09:19:22 AM 12:12:12 PM 02:03:30 PM 03:35:39 PM 05:38:35 PM	6	$21.75	$130.50
10/13/2020	Tue	1:00	KTNC-AM 07:14:28 AM 10:04:31 AM 11:37:25 AM 01:03:30 PM 04:03:30 PM 06:01:01 PM	6	$21.75	$130.50
10/14/2020	Wed	1:00	KTNC-AM 06:07:53 AM 08:35:24 AM 11:17:51 AM 12:46:05 PM 03:37:25 PM 05:12:58 PM	6	$21.75	$130.50
10/15/2020	Thu	1:00	KTNC-AM 09:18:35 AM 11:35:45 AM 01:18:13 PM 02:18:42 PM 03:18:49 PM 04:37:15 PM	6	$21.75	$130.50
10/16/2020	Fri	1:00	KTNC-AM 06:20:47 AM 08:19:30 AM 12:51:22 PM 01:36:59 PM 04:17:42 PM 05:12:27 PM	6	$21.75	$130.50
10/19/2020	Mon	1:00	KTNC-AM 06:09:41 AM 08:19:53 AM 09:03:30 AM 10:36:37 AM 12:37:56 PM 01:17:53 PM	6	$21.75	$130.50
10/25/2020			Agency Discount			($195.75)

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

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Quantity	60	**Total**	**$1,305.00**
AGENCY DISCOUNT			($195.75)
Total Due			**$1,109.25**

INVOICE

KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR
BILLING SERVICES
P.O. BOX 104
HIAWATHA, KS 66434-0104

NEBRASKA REPUBLICAN PARTY - ARMADA S

Advertiser ID: 5222 Amount Paid

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ARMADA STRATAGIES
2637 E ATLANTIC BLVD
SUITE 43878
POMPANO BEACH, FL 33062

For: NEBRASKA REPUBLICAN PARTY - ARMADA
Purchase Order Number:
Est. Number:
Co-Op:
Description: KTNC ESTIMATE 1870
Salesperson: BUSER, GREG

Date	Day	Length							Qty	Rate	Total
			ISCI Code: NEGOP0921								
			Ad								
9/28/2020	Mon	1:00	KTNC-AM	08:18:13 AM	10:37:53 AM	12:14:11 PM	04:03:30 PM	05:36:47 PM	5	$21.75	$108.75
9/29/2020	Tue	1:00	KTNC-AM	07:15:37 AM 05:40:04 PM	09:03:30 AM	11:16:38 AM	02:36:02 PM	04:18:43 PM	6	$21.75	$130.50
9/30/2020	Wed	1:00	KTNC-AM	06:12:44 AM 04:19:39 PM	08:13:56 AM	11:37:24 AM	02:03:30 PM	03:18:22 PM	6	$21.75	$130.50
10/1/2020	Thu	1:00	KTNC-AM	06:54:41 AM 05:12:51 PM	10:04:29 AM	11:18:05 AM	01:18:50 PM	03:36:45 PM	6	$21.75	$130.50
10/2/2020	Fri	1:00	KTNC-AM	06:16:58 AM 04:18:53 PM	09:17:41 AM	12:42:49 PM	02:04:00 PM	03:19:22 PM	6	$21.75	$130.50
			ISCI Code: NEGOP1002								
			Ad								
10/5/2020	Mon	1:00	KTNC-AM	06:54:17 AM 04:36:43 PM	10:04:31 AM	11:38:31 AM	01:03:30 PM	03:19:19 PM	6	$21.75	$130.50
10/25/2020				Agency Discount							($114.19)

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Quantity	35	**Total**	**$761.25**
AGENCY DISCOUNT			($114.19)
Total Due			**$647.06**

INVOICE

KNZA Inc. KNZA, KMZA, KLZA , KTNC & KAIR
BILLING SERVICES
P.O. BOX 104
HIAWATHA, KS 66434-0104

NEBRASKA REPUBLICAN PARTY - ARMADA S

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ARMADA STRATAGIES
2637 E ATLANTIC BLVD
SUITE 43878
POMPANO BEACH, FL 33062

For: NEBRASKA REPUBLICAN PARTY - ARMADA
Purchase Order Number:
Est. Number:
Co-Op:
Description: KTNC ESTIMATE 1870
Salesperson: BUSER, GREG

Date	Day	Length			Qty	Rate	Total
			ISCI Code: NEGOP0921				
			Ad				
9/23/2020	Wed	1:00	KTNC-AM	06:51:57 AM 08:10:37 AM 10:04:31 AM 01:03:30 PM 03:18:38 PM 04:36:19 PM 06:01:01 PM	7	$21.75	$152.25
9/24/2020	Thu	1:00	KTNC-AM	06:41:11 AM 09:35:59 AM 11:36:02 AM 12:18:27 PM 02:17:34 PM 04:17:02 PM 05:10:39 PM	7	$21.75	$152.25
9/25/2020	Fri	1:00	KTNC-AM	06:10:06 AM 08:18:30 AM 10:04:29 AM 11:37:37 AM 01:03:30 PM 04:37:09 PM	6	$21.75	$130.50
9/27/2020				Agency Discount			($65.25)

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Quantity	20	**Total**	**$435.00**
AGENCY DISCOUNT			($65.25)
Total Due			**$369.75**

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