



INVOICE

Invoice #: IN-LX-1230731867
 Invoice Date: 07/31/2023
 Contract #: 60212074
 Page: 1
 Net Amount Due: \$190.80

Advertiser: CITIZENS OPPOSED TO THE MERGER
 Attn: NATHAN BENTLEY
 701 4th Avenue, 7
 Holdrege, NE 68949

Station(s): KUVR-AM

Advertiser: CITIZENS OPPOSED TO THE MERGER
 Product: ATTEND MEETING ADS
 Estimate #:
 Agency Client Code:
 Buyer Name:

Salesperson(s): Gail Wightman

Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	07/25/23	07:26a	1	30	ATTEND MEETING ADS	#3	\$15.90
TUE	07/25/23	10:50a	1	30	ATTEND MEETING ADS	#3	\$15.90
TUE	07/25/23	11:48a	1	30	ATTEND MEETING ADS	#3	\$15.90
TUE	07/25/23	06:27p	1	30	ATTEND MEETING ADS	#3	\$15.90
WED	07/26/23	06:47a	1	30	ATTEND MEETING ADS	#3	\$15.90
WED	07/26/23	08:29a	1	30	ATTEND MEETING ADS	#3	\$15.90
WED	07/26/23	09:23a	1	30	ATTEND MEETING ADS	#3	\$15.90
WED	07/26/23	05:33p	1	30	ATTEND MEETING ADS	#3	\$15.90
THU	07/27/23	12:25p	1	30	ATTEND MEETING #2		\$15.90
THU	07/27/23	01:21p	1	30	ATTEND MEETING #2		\$15.90
THU	07/27/23	02:49p	1	30	ATTEND MEETING #2		\$15.90
THU	07/27/23	04:25p	1	30	ATTEND MEETING #2		\$15.90

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

Invoice Totals

Total Spots: 12
 Gross Amount: \$190.80
 Agency Commission: \$0.00
 Net Amount Due: \$190.80

Effective 8/1/2022 NRRA will be charging 2.5% credit card processing fee for all credit card transactions.

You still have the option to pay by check or ACH without additional fees.

We apologize for the inconvenience and appreciate your understanding.

Accounts Receivables Department
 308-324-2371

I affirm that the announcements were broadcast as indicated above.