

INVOICE



Invoice #: IN-YK-123086564
Invoice Date: 08/27/2023
Contract #: 30207371
Page: 1
Net Amount Due: \$2,175.08

Agency: KATZ MEDIA GROUP
 125 WEST 55TH ST, 3RD FLOOR
 NEW YORK, NY 10019

Station(s): KAWL-AM

Advertiser: KEEP KIDS FIRST
Product: RADIO 2277
Estimate #: 2277
Agency Client Code:
Buyer Name:

Salesperson(s): Katz Philadelphia
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	08/24/23	06:50a	1	60	PACKAGE OPT B	PACKAGE OPT B	\$88.24
THU	08/24/23	07:59a	1	60	ANYTHING OPTION B	ANYTHING OPTION B	\$88.24
THU	08/24/23	08:31a	1	60	PACKAGE OPT B	PACKAGE OPT B	\$88.24
THU	08/24/23	09:30a	1	60	ANYTHING OPTION B	ANYTHING OPTION B	\$88.24
THU	08/24/23	09:51a	1	60	PACKAGE OPT B	PACKAGE OPT B	\$88.24
THU	08/24/23	10:33a	2	60	ANYTHING OPTION B	ANYTHING OPTION B	\$88.24
THU	08/24/23	12:32p	2	60	PACKAGE OPT B	PACKAGE OPT B	\$88.24
THU	08/24/23	12:44p	2	60	ANYTHING OPTION B	ANYTHING OPTION B	\$88.24
THU	08/24/23	01:47p	2	60	PACKAGE OPT B	PACKAGE OPT B	\$88.24
THU	08/24/23	02:32p	2	60	ANYTHING OPTION B	ANYTHING OPTION B	\$88.24
THU	08/24/23	02:49p	2	60	PACKAGE OPT B	PACKAGE OPT B	\$88.24
THU	08/24/23	03:47p	3	60	ANYTHING OPTION B	ANYTHING OPTION B	\$52.94
THU	08/24/23	04:38p	3	60	PACKAGE OPT B	PACKAGE OPT B	\$52.94
THU	08/24/23	04:55p	3	60	ANYTHING OPTION B	ANYTHING OPTION B	\$52.94
THU	08/24/23	05:39p	3	60	PACKAGE OPT B	PACKAGE OPT B	\$52.94
THU	08/24/23	06:29p	3	60	ANYTHING OPTION B	ANYTHING OPTION B	\$52.94
FRI	08/25/23	06:31a	1	60	PACKAGE OPT B	PACKAGE OPT B	\$88.24
FRI	08/25/23	07:48a	1	60	ANYTHING OPTION B	ANYTHING OPTION B	\$88.24
FRI	08/25/23	08:21a	1	60	PACKAGE OPT B	PACKAGE OPT B	\$88.24
FRI	08/25/23	08:49a	1	60	ANYTHING OPTION B	ANYTHING OPTION B	\$88.24
FRI	08/25/23	09:19a	1	60	PACKAGE OPT B	PACKAGE OPT B	\$88.24
FRI	08/25/23	09:52a	1	60	ANYTHING OPTION B	ANYTHING OPTION B	\$88.24
FRI	08/25/23	11:32a	2	60	PACKAGE OPT B	PACKAGE OPT B	\$88.24
FRI	08/25/23	12:31p	2	60	ANYTHING OPTION B	ANYTHING OPTION B	\$88.24
FRI	08/25/23	12:47p	2	60	PACKAGE OPT B	PACKAGE OPT B	\$88.24
FRI	08/25/23	01:32p	2	60	ANYTHING OPTION B	ANYTHING OPTION B	\$88.24
FRI	08/25/23	01:50p	2	60	PACKAGE OPT B	PACKAGE OPT B	\$88.24
FRI	08/25/23	02:51p	2	60	ANYTHING OPTION B	ANYTHING OPTION B	\$88.24
FRI	08/25/23	03:50p	3	60	PACKAGE OPT B	PACKAGE OPT B	\$52.94
FRI	08/25/23	04:36p	3	60	ANYTHING OPTION B	ANYTHING OPTION B	\$52.94
FRI	08/25/23	04:55p	3	60	PACKAGE OPT B	PACKAGE OPT B	\$52.94
FRI	08/25/23	05:54p	3	60	ANYTHING OPTION B	ANYTHING OPTION B	\$52.94
FRI	08/25/23	06:26p	3	60	PACKAGE OPT B	PACKAGE OPT B	\$52.94

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

Invoice Totals
Total Spots: 33
Gross Amount: \$2,558.92
Agency Commission: (\$383.84)
Net Amount Due: \$2,175.08

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.

Copy of Electronic Invoice

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308-324-2371

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Script Affidavit

Agency: KATZ MEDIA GROUP
Advertiser: KEEP KIDS FIRST
Product: ANYTHING OPTION B
ISCI: ANYTHING OPTION B
Copy Length: 60

This announcement was broadcast at the following times at the following rates on station KAWL-AM program log.

	<i># of Times Aired @</i>	<i>Rate</i>
	5	\$52.94
	11	\$88.24
Total	16	\$1,235.34

This announcement was broadcast 16 times, and were invoiced to this station KAWL-AM client on invoice IN-YK-123086564 dated 8/27/23 for \$1,235.34.

The undersigned deposes and says that broadcasting service has been rendered by station in accordance with the attached invoice.

BY: _____
Anthony Jacobsen

State of Nebraska
County of York

Subscribed and sworn to before me this 27th day of August, 2023

The above signed is proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

NOTARY PUBLIC, Donna L Ellis
My commission expires: September 1, 2027

Script Affidavit

Agency: KATZ MEDIA GROUP
Advertiser: KEEP KIDS FIRST
Product: PACKAGE OPT B
ISCI: PACKAGE OPT B
Copy Length: 60

This announcement was broadcast at the following times at the following rates on station KAWL-AM program log.

	<i># of Times Aired @</i>	<i>Rate</i>
	5	\$52.94
	12	\$88.24
Total	17	\$1,323.58

This announcement was broadcast 17 times, and were invoiced to this station KAWL-AM client on invoice IN-YK-123086564 dated 8/27/23 for \$1,323.58.

The undersigned deposes and says that broadcasting service has been rendered by station in accordance with the attached invoice.

BY: _____
Anthony Jacobsen

State of Nebraska
County of York

Subscribed and sworn to before me this 27th day of August, 2023

The above signed is proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

NOTARY PUBLIC, Donna L Ellis
My commission expires: September 1, 2027