



Katz Media/Katz Group Sales

Remit To:
KXEL-AM
Inquiries: 319-200-1906
1065 N. Center Point Rd.
Hiawatha, IA 52233

ELECTRONIC PAYMENTS COALITION

Invoice:	IN-1240542195
E-Invoice:	E42195
Station:	KXEL-AM
EI Code:	127124
Invoice Date:	5/26/2024
Total Due:	\$374.00
Amt Paid:	

----- 8< -- Detach and return with payment. -->8 -----

KATZ MEDIA GROUP
125 West 55th Street
3rd Floor
New York, NY 10019

Katz Media/Katz Group Sales

PO #: 37279618
Agy Code: NA
Est#: 515521
Product: EPC
Buyer: Helen Hanratty

ELECTRONIC PAYMENTS

Invoice#:	IN-1240542195
EI Code:	127124
Date:	5/26/2024
Contract:	1180882
Total Due:	\$374.00

Payment Terms: NET DUE 30 DAYS
Salesrep: National National

INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Total
KXEL-AM	Spots	4	\$440.00	(\$66.00)	\$374.00

INVOICE DETAIL

KXEL-AM

SPOT DETAILS

Date	Len	Times	Qty	Rate	Total
ISCI/Copy Desc: homr_travel_base_revised_2 (w					
Thu 5/16/2024	30	03:53PM	1	\$110.00	\$110.00
Fri 5/17/2024	30	06:37AM	1	\$110.00	\$110.00
Mon 5/20/2024	30	04:55PM	1	\$110.00	\$110.00
Tue 5/21/2024	30	06:28AM	1	\$110.00	\$110.00

KXEL-AM SPOT TOTALS: 4 \$440.00

Times are approximate within 12 minutes.

This Station does not discriminate in the sale of commercial time, and will not accept advertising which, in its sole opinion, is purchased with an intent to discriminate unlawfully on the basis of race, gender, or ethnicity. The advertiser hereby certifies its purchase of commercial time is not made for an unlawful discriminatory purpose, including specifically that it is not based upon a decision to place advertising on a station on the basis of race, gender, or ethnicity.