

# INVOICE



P.O. Box 880 • Lexington, NE • 68850-0880  
 Phone: 308-324-2371 • Fax: 308-324-5786

Invoice #: IN-12011313661  
 Invoice Date: 11/04/2020  
 Contract #: 49135651  
 Page: 1  
 Net Amount Due: \$2,295.08

Agency: AXMEDIA  
 800 W. 47th Street, Ste 200  
 KANSAS CITY, MO 64112

Station(s): KRVN-FM

Advertiser: KEEP THE GOOD LIFE, INC.  
 Product: 2020 General Election 220  
 Estimate #: 2204  
 Agency Client Code:  
 Buyer Name:

Salesperson(s): Katz Dallas  
 Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/26/20	08:01a	1	60	NOT FOR SALE	KTGL102260	\$88.24
		Keep the Good Life 2204					
MON	10/26/20	09:41a	1	60	NOT FOR SALE	KTGL102260	\$88.24
		Keep the Good Life 2204					
MON	10/26/20	11:35a	2	60	NOT FOR SALE	KTGL102260	\$88.24
		Keep the Good Life 2204					
MON	10/26/20	02:41p	2	60	NOT FOR SALE	KTGL102260	\$88.24
		Keep the Good Life 2204					
MON	10/26/20	05:53p	3	60	NOT FOR SALE	KTGL102260	\$52.94
		Keep the Good Life 2204					
MON	10/26/20	06:37p	3	60	NOT FOR SALE	KTGL102260	\$52.94
		Keep the Good Life 2204					
TUE	10/27/20	06:49a	1	60	NOT FOR SALE	KTGL102260	\$88.24
		Keep the Good Life 2204					
TUE	10/27/20	08:48a	1	60	NOT FOR SALE	KTGL102260	\$88.24
		Keep the Good Life 2204					
TUE	10/27/20	10:37a	2	60	NOT FOR SALE	KTGL102260	\$88.24
		Keep the Good Life 2204					
TUE	10/27/20	01:37p	2	60	NOT FOR SALE	KTGL102260	\$88.24
		Keep the Good Life 2204					
TUE	10/27/20	03:41p	3	60	NOT FOR SALE	KTGL102260	\$52.94
		Keep the Good Life 2204					
TUE	10/27/20	04:39p	3	60	NOT FOR SALE	KTGL102260	\$52.94
		Keep the Good Life 2204					
WED	10/28/20	06:30a	1	60	NOT FOR SALE	KTGL102260	\$88.24
		Keep the Good Life 2204					
WED	10/28/20	09:40a	1	60	NOT FOR SALE	KTGL102260	\$88.24
		Keep the Good Life 2204					
WED	10/28/20	12:40p	2	60	NOT FOR SALE	KTGL102260	\$88.24
		Keep the Good Life 2204					
WED	10/28/20	02:52p	2	60	NOT FOR SALE	KTGL102260	\$88.24
		Keep the Good Life 2204					
WED	10/28/20	04:57p	3	60	NOT FOR SALE	KTGL102260	\$52.94

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
		Keep the Good Life 2204					
WED	10/28/20	06:55p	3	60	NOT FOR SALE	KTGL102260	\$52.94
		Keep the Good Life 2204					
THU	10/29/20	06:16a	1	60	NOT FOR SALE	KTGL102260	\$88.24
		Keep the Good Life 2204					
THU	10/29/20	08:02a	1	60	NOT FOR SALE	KTGL102260	\$88.24
		Keep the Good Life 2204					
THU	10/29/20	12:38p	2	60	NOT FOR SALE	KTGL102260	\$88.24
		Keep the Good Life 2204					
THU	10/29/20	01:36p	2	60	NOT FOR SALE	KTGL102260	\$88.24
		Keep the Good Life 2204					
THU	10/29/20	03:54p	3	60	NOT FOR SALE	KTGL102260	\$52.94
		Keep the Good Life 2204					
THU	10/29/20	05:22p	3	60	NOT FOR SALE	KTGL102260	\$52.94
		Keep the Good Life 2204					
FRI	10/30/20	07:19a	1	60	NOT FOR SALE	KTGL102260	\$88.24
		Keep the Good Life 2204					
FRI	10/30/20	08:19a	1	60	NOT FOR SALE	KTGL102260	\$88.24
		Keep the Good Life 2204					
FRI	10/30/20	10:38a	2	60	NOT FOR SALE	KTGL102260	\$88.24
		Keep the Good Life 2204					
FRI	10/30/20	11:39a	2	60	NOT FOR SALE	KTGL102260	\$88.24
		Keep the Good Life 2204					
FRI	10/30/20	03:38p	3	60	NOT FOR SALE	KTGL102260	\$52.94
		Keep the Good Life 2204					
FRI	10/30/20	05:55p	3	60	NOT FOR SALE	KTGL102260	\$52.94
		Keep the Good Life 2204					
SAT	10/31/20	10:55a	4	60	NOT FOR SALE	KTGL102260	\$88.24
		Keep the Good Life 2204					
SAT	10/31/20	02:07p	4	60	NOT FOR SALE	KTGL102260	\$88.24
		Keep the Good Life 2204					
SAT	10/31/20	06:40p	5	60	NOT FOR SALE	KTGL102260	\$52.94
		Keep the Good Life 2204					
SUN	11/01/20	11:37a	6	60	NOT FOR SALE	KTGL102260	\$88.24
		Keep the Good Life 2204					
SUN	11/01/20	12:18p	6	60	NOT FOR SALE	KTGL102260	\$88.24
		Keep the Good Life 2204					

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Remit To:  
KRVN-FM  
PO BOX 880  
LEXINGTON, NE 68850

## Invoice Totals

Total Spots:	35
Gross Amount:	\$2,700.10
Agency Commission:	(\$405.02)
Net Amount Due:	\$2,295.08

This station does not discriminate in the sale of commercial time nor will we accept ads which are purchased with the intent unlawfully to discriminate on the basis of race, gender, or ethnicity.

In an effort to ensure timely invoice delivery, we would like to switch from USPS mail to electronic delivery. Please email your advertiser name, billing contact person, phone number and email address to Karla Rios at [krios@krvn.com](mailto:krios@krvn.com).

I affirm that the announcements were broadcast as indicated above.

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Copy of Electronic Invoice