

INVOICE

KRVN

880 Rural Radio

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

Invoice #: IN-12005295284
Invoice Date: 05/31/2020
Contract #: 49125438
Page: 1
Net Amount Due: \$336.00

Advertiser: FORT PIERRE LIVESTOCK AUCTION
BOX 400
FORT PIERRE, SD 57532

Station(s): KRVN-AM

Advertiser: FORT PIERRE LIVESTOCK AUCTION
Product: 3 MIN MRKT REPORT_THURS
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Nick Wieman
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	05/07/20	10:23a	1	180	3 MIN MRKT REPORT_THURS		\$84.00
					THURS; Livestock Auction Report		
THU	05/14/20	10:23a	1	180	3 MIN MRKT REPORT_THURS		\$84.00
					THURS; Livestock Auction Report		
THU	05/21/20	10:23a	1	180	3 MIN MRKT REPORT_THURS		\$84.00
					THURS; Livestock Auction Report		
THU	05/28/20	10:23a	1	180	3 MIN MRKT REPORT_THURS		\$84.00
					THURS; Livestock Auction Report		

Thank You For Your Business

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

Invoice Totals
Total Spots: 4
Gross Amount: \$336.00
Agency Commission: \$0.00
Net Amount Due: \$336.00

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.

I affirm that the announcements were broadcast as indicated above.