

INVOICE

KRVN

880 Rural Radio

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

Invoice #: IN-12011313653
Invoice Date: 11/04/2020
Contract #: 49135326
Page: 1
Net Amount Due: \$90.01

Agency: BEACON MEDIA
1322 G Street Southeast
Washington, DC 20003

Station(s): KRVN-AM

Advertiser: NEBRASKANS-RESPONSIBLE LENDING
Product: Issue 9537 LX AM
Estimate #: 9537
Agency Client Code:
Buyer Name:

Salesperson(s): Katz Philadelphia

Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/26/20	05:27p	3	60	NERL_UNDERWATER_RADIO MIX_WF_1	NERL_UNDERWATER_RADIO MIX_WF_1	\$105.89

Issue 9537

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

Invoice Totals
Total Spots: 1
Gross Amount: \$105.89
Agency Commission: (\$15.88)
Net Amount Due: \$90.01

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.