

INVOICE



**Nebraska
Rural Radio
Association**

Invoice #: MC-12106318325
 Invoice Date: 06/30/2021
 Contract #: 49137175
 Page: 1
 Net Amount Due: \$1,730.00

Advertiser: NEBRASKA APPLESEED
 Attn: CAROL PARISH
 PO Box 83613
 Lincoln, NE 68501

Station(s): KAMI-AM
 KRVN-AM
 KRVN-FM

Advertiser: NEBRASKA APPLESEED
 Product: NEBRASKANS FOR RESP LENDI
 Estimate #:
 Agency Client Code:
 Buyer Name:

Salesperson(s): Gail Wightman

Terms:

Day	Date	Time	Product	ISCI	Rate
KAMI-AM					
Ln 1	06/23/21	2:00PM-11:59PM	4/WK @ \$30.00 W	Length: 30	
WED	06/23/21	02:24p	NEBRASKANS FOR RESP LENDI		\$30.00
WED	06/23/21	03:24p	NEBRASKANS FOR RESP LENDI		\$30.00
WED	06/23/21	04:24p	NEBRASKANS FOR RESP LENDI		\$30.00
WED	06/23/21	05:24p	NEBRASKANS FOR RESP LENDI		\$30.00
Ln 2	06/24/21	6:00AM-1:00PM	4/WK @ \$50.00 Th	Length: 30	
THU	06/24/21	06:24a	NEBRASKANS FOR RESP LENDI		\$50.00
THU	06/24/21	07:56a	NEBRASKANS FOR RESP LENDI		\$50.00
THU	06/24/21	08:42a	NEBRASKANS FOR RESP LENDI		\$50.00
THU	06/24/21	09:31a	NEBRASKANS FOR RESP LENDI		\$50.00
KRVN-AM					
Ln 1	06/23/21	2:00PM-11:59PM	6/WK @ \$60.00 W	Length: 30	
WED	06/23/21	02:34p	NEBRASKANS FOR RESP LENDI		\$60.00
WED	06/23/21	02:57p	NEBRASKANS FOR RESP LENDI		\$60.00
WED	06/23/21	03:39p	NEBRASKANS FOR RESP LENDI		\$60.00
WED	06/23/21	04:18p	NEBRASKANS FOR RESP LENDI		\$60.00
WED	06/23/21	05:05p	NEBRASKANS FOR RESP LENDI		\$60.00
WED	06/23/21	05:55p	NEBRASKANS FOR RESP LENDI		\$60.00
Ln 2	06/24/21	6:00AM-1:00PM	6/WK @ \$100.00 Th	Length: 30	
THU	06/24/21	06:49a	NEBRASKANS FOR RESP LENDI		\$100.00
THU	06/24/21	07:21a	NEBRASKANS FOR RESP LENDI		\$100.00
THU	06/24/21	09:23a	NEBRASKANS FOR RESP LENDI		\$100.00
THU	06/24/21	10:05a	NEBRASKANS FOR RESP LENDI		\$100.00
THU	06/24/21	11:22a	NEBRASKANS FOR RESP LENDI		\$100.00
THU	06/24/21	12:06p	NEBRASKANS FOR RESP LENDI		\$100.00
KRVN-FM					
Ln 1	06/23/21	2:00PM-11:59PM	5/WK @ \$30.00 W	Length: 30	
WED	06/23/21	03:20p	NEBRASKANS FOR RESP LENDI		\$30.00
WED	06/23/21	04:41p	NEBRASKANS FOR RESP LENDI		\$30.00
WED	06/23/21	05:40p	NEBRASKANS FOR RESP LENDI		\$30.00

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WED	06/23/21	06:40p	NEBRASKANS FOR RESP LENDI		\$30.00
WED	06/23/21	07:37p	NEBRASKANS FOR RESP LENDI		\$30.00
Ln 2	06/24/21	6:00AM-1:00PM	6/WK @ \$50.00 Th Length: 30		
THU	06/24/21	06:14a	NEBRASKANS FOR RESP LENDI		\$50.00
THU	06/24/21	07:31a	NEBRASKANS FOR RESP LENDI		\$50.00
THU	06/24/21	08:59a	NEBRASKANS FOR RESP LENDI		\$50.00
THU	06/24/21	10:19a	NEBRASKANS FOR RESP LENDI		\$50.00
THU	06/24/21	11:22a	NEBRASKANS FOR RESP LENDI		\$50.00
THU	06/24/21	12:54p	NEBRASKANS FOR RESP LENDI		\$50.00

Thank You For Your Business

KAMI-AM

Total Spots: 8
 Gross Amount: \$320.00
 Agency Commission: \$0.00
 Net Amount: \$320.00

KRVN-AM

Total Spots: 12
 Gross Amount: \$960.00
 Agency Commission: \$0.00
 Net Amount: \$960.00

KRVN-FM

Total Spots: 11
 Gross Amount: \$450.00
 Agency Commission: \$0.00
 Net Amount: \$450.00

Remit To:

NEBRASKA RURAL RADIO ASSOCIATION
 PO BOX 880
 LEXINGTON, NE 68850

Invoice Totals

Total Spots: 31
 Gross Amount: \$1,730.00
 Agency Commission: \$0.00
 Net Amount Due: \$1,730.00

Invoice Due on Receipt

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