

INVOICE



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

Invoice #: IN-LX-1240440167
 Invoice Date: 04/21/2024
 Contract #: 60215580
 Page: 1
 Net Amount Due: \$466.39

Agency: KATZ MEDIA GROUP
 125 WEST 55TH ST, 3RD FLOOR
 NEW YORK, NY 10019

Station(s): KRVN-FM

Advertiser: TANYA STORER FOR NE LD-43
 Product: 2024 Primary Election
 Estimate #: 6747
 Agency Client Code:
 Buyer Name:

Salesperson(s): Katz Dallas
 Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	04/15/24	06:32a	1	30	FIGHTER	TS032530	\$16.46
		6747					
MON	04/15/24	09:37a	1	30	FIGHTER	TS032530	\$16.46
		6747					
MON	04/15/24	10:40a	2	30	FIGHTER	TS032530	\$16.46
		6747					
MON	04/15/24	12:17p	2	30	FIGHTER	TS032530	\$16.46
		6747					
MON	04/15/24	03:20p	3	30	FIGHTER	TS032530	\$13.72
		6747					
MON	04/15/24	05:36p	3	30	FIGHTER	TS032530	\$13.72
		6747					
TUE	04/16/24	07:59a	1	30	FIGHTER	TS032530	\$16.46
		6747					
TUE	04/16/24	08:48a	1	30	FIGHTER	TS032530	\$16.46
		6747					
TUE	04/16/24	11:17a	2	30	FIGHTER	TS032530	\$16.46
		6747					
TUE	04/16/24	01:53p	2	30	FIGHTER	TS032530	\$16.46
		6747					
TUE	04/16/24	04:37p	3	30	FIGHTER	TS032530	\$13.72
		6747					
TUE	04/16/24	06:54p	3	30	FIGHTER	TS032530	\$13.72
		6747					
WED	04/17/24	07:14a	1	30	FIGHTER	TS032530	\$16.46
		6747					
WED	04/17/24	09:21a	1	30	FIGHTER	TS032530	\$16.46
		6747					
WED	04/17/24	12:54p	2	30	FIGHTER	TS032530	\$16.46
		6747					
WED	04/17/24	02:39p	2	30	FIGHTER	TS032530	\$16.46
		6747					
WED	04/17/24	05:39p	3	30	FIGHTER	TS032530	\$13.72

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			6747				
WED	04/17/24	06:17p	3	30	FIGHTER	TS032530	\$13.72
			6747				
THU	04/18/24	06:31a	1	30	FIGHTER	TS032530	\$16.46
			6747				
THU	04/18/24	08:59a	1	30	FIGHTER	TS032530	\$16.46
			6747				
THU	04/18/24	11:40a	2	30	FIGHTER	TS032530	\$16.46
			6747				
THU	04/18/24	02:19p	2	30	FIGHTER	TS032530	\$16.46
			6747				
THU	04/18/24	03:23p	3	30	FIGHTER	TS032530	\$13.72
			6747				
THU	04/18/24	04:55p	3	30	FIGHTER	TS032530	\$13.72
			6747				
FRI	04/19/24	06:17a	1	30	FIGHTER	TS032530	\$16.46
			6747				
FRI	04/19/24	07:15a	1	30	FIGHTER	TS032530	\$16.46
			6747				
FRI	04/19/24	10:40a	2	30	FIGHTER	TS032530	\$16.46
			6747				
FRI	04/19/24	01:51p	2	30	FIGHTER	TS032530	\$16.46
			6747				
FRI	04/19/24	04:56p	3	30	FIGHTER	TS032530	\$13.72
			6747				
FRI	04/19/24	06:55p	3	30	FIGHTER	TS032530	\$13.72
			6747				
SAT	04/20/24	08:20a	4	30	FIGHTER	TS032530	\$16.46
			6747				
SAT	04/20/24	11:55a	5	30	FIGHTER	TS032530	\$16.46
			6747				
SAT	04/20/24	02:38p	5	30	FIGHTER	TS032530	\$16.46
			6747				
SUN	04/21/24	11:23a	6	30	FIGHTER	TS032530	\$16.46
			6747				
SUN	04/21/24	12:56p	6	30	FIGHTER	TS032530	\$16.46
			6747				

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

Invoice Totals	
Total Spots:	35
Gross Amount:	\$548.70
Agency Commission:	(\$82.31)
Net Amount Due:	\$466.39

Effective 8/1/2022 NRRA will be charging 2.5% credit card processing fee for all credit card transactions.

You still have the option to pay by check or ACH without additional fees.

We apologize for the inconvenience and appreciate your understanding.

Accounts Receivables Department
308-324-2371

I affirm that the announcements were broadcast as indicated above.

Copy of Electronic Invoice