

INVOICE



Invoice #: IN-1240316860
Invoice Date: 03/31/2024
Contract #: 58199
Page: 1
Net Amount Due: \$714.00

Agency: Katz Media Group
125 W 55th Street
8th Floor
New York, NY 10019

Station(s): KBBX-FM

Advertiser: Nebraska For Us
Product: Nebraska for Us Radio Est
Estimate #: 11547
Agency Client Code:
Buyer Name: Helen Hanratty1

Salesperson(s): National National
Terms: Payment due upon receipt

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	03/21/24	06:43a	1	60	v1 01 NebraskaForUs_Apoyar_60s	v1 01 NebraskaForUs_Apoyar_60s	\$100.00
THU	03/21/24	11:45a	3	60	v1 01 NebraskaForUs_Apoyar_60s	v1 01 NebraskaForUs_Apoyar_60s	\$90.00
FRI	03/22/24	08:55a	1	60	v1 01 NebraskaForUs_Apoyar_60s	v1 01 NebraskaForUs_Apoyar_60s	\$100.00
FRI	03/22/24	06:17p	5	60	v1 01 NebraskaForUs_Apoyar_60s	v1 01 NebraskaForUs_Apoyar_60s	\$100.00
SAT	03/23/24	07:18a	6	60	v1 01 NebraskaForUs_Apoyar_60s	v1 01 NebraskaForUs_Apoyar_60s	\$60.00
SAT	03/23/24	09:32a	6	60	v1 01 NebraskaForUs_Apoyar_60s	v1 01 NebraskaForUs_Apoyar_60s	\$60.00
SAT	03/23/24	10:43a	7	60	v1 01 NebraskaForUs_Apoyar_60s	v1 01 NebraskaForUs_Apoyar_60s	\$70.00
SAT	03/23/24	11:28a	7	60	v1 01 NebraskaForUs_Apoyar_60s	v1 01 NebraskaForUs_Apoyar_60s	\$70.00
MON	03/25/24	09:25a	2	60	v1 01 NebraskaForUs_Apoyar_60s	v1 01 NebraskaForUs_Apoyar_60s	\$100.00
MON	03/25/24	12:15p	4	60	v1 01 NebraskaForUs_Apoyar_60s	v1 01 NebraskaForUs_Apoyar_60s	\$90.00

Remit To:
Radio Lobo/KBBX-FM
11128 John Galt Blvd
Suite 025
(402)884-0968
Omaha, NE 68137

Invoice Totals

Total Spots: 10
Gross Amount: \$840.00
Agency Commission: (\$126.00)
Net Amount Due: \$714.00

Payment due upon receipt

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