

INVOICE



Invoice #: IN-12404140649
Invoice Date: 04/30/2024
Contract #: 318788
Page: 1
Net Amount Due: \$850.00

Agency: KATZ MEDIA GROUP
 Attn: CARAT
 125 W 55TH ST 3RD FLOOR
 NY, NY 10019

Station(s): KFGE-FM

Advertiser: ROB SCHAFER BOARD OF REGENTS.
Product: ROB SCHAFER FOR BOARD
Estimate #: 6805
Agency Client Code:
Buyer Name:

Salesperson(s): Christal Christal
Terms: NET DUE 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	04/22/24	06:16a	1	30	JOB DONE	RS041130 JOB DONE	\$50.00
					PRE EMPTIBLE W/NOTICE		
MON	04/22/24	08:15a	1	30	JOB DONE	RS041130 JOB DONE	\$50.00
					PRE EMPTIBLE W/NOTICE		
MON	04/22/24	03:09p	2	30	JOB DONE	RS041130 JOB DONE	\$50.00
					PRE EMPTIBLE W/NOTICE		
MON	04/22/24	06:52p	2	30	JOB DONE	RS041130 JOB DONE	\$50.00
					PRE EMPTIBLE W/NOTICE		
TUE	04/23/24	06:48a	1	30	JOB DONE	RS041130 JOB DONE	\$50.00
					PRE EMPTIBLE W/NOTICE		
TUE	04/23/24	08:18a	1	30	JOB DONE	RS041130 JOB DONE	\$50.00
					PRE EMPTIBLE W/NOTICE		
TUE	04/23/24	04:04p	2	30	JOB DONE	RS041130 JOB DONE	\$50.00
					PRE EMPTIBLE W/NOTICE		
TUE	04/23/24	05:16p	2	30	JOB DONE	RS041130 JOB DONE	\$50.00
					PRE EMPTIBLE W/NOTICE		
WED	04/24/24	07:44a	1	30	JOB DONE	RS041130 JOB DONE	\$50.00
					PRE EMPTIBLE W/NOTICE		
WED	04/24/24	09:51a	1	30	JOB DONE	RS041130 JOB DONE	\$50.00
					PRE EMPTIBLE W/NOTICE		
WED	04/24/24	04:50p	2	30	JOB DONE	RS041130 JOB DONE	\$50.00
					PRE EMPTIBLE W/NOTICE		
WED	04/24/24	06:08p	2	30	JOB DONE	RS041130 JOB DONE	\$50.00
					PRE EMPTIBLE W/NOTICE		
THU	04/25/24	07:16a	1	30	JOB DONE	RS041130 JOB DONE	\$50.00
					PRE EMPTIBLE W/NOTICE		
THU	04/25/24	09:09a	1	30	JOB DONE	RS041130 JOB DONE	\$50.00
					PRE EMPTIBLE W/NOTICE		
THU	04/25/24	03:08p	2	30	JOB DONE	RS041130 JOB DONE	\$50.00
					PRE EMPTIBLE W/NOTICE		
THU	04/25/24	05:17p	2	30	JOB DONE	RS041130 JOB DONE	\$50.00
					PRE EMPTIBLE W/NOTICE		
FRI	04/26/24	06:19a	1	30	JOB DONE	RS041130 JOB DONE	\$50.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
					PRE EMPTIBLE W/NOTICE		
FRI	04/26/24	08:26a	1	30	JOB DONE	RS041130 JOB DONE	\$50.00
					PRE EMPTIBLE W/NOTICE		
FRI	04/26/24	04:48p	2	30	JOB DONE	RS041130 JOB DONE	\$50.00
					PRE EMPTIBLE W/NOTICE		
FRI	04/26/24	06:08p	2	30	JOB DONE	RS041130 JOB DONE	\$50.00
					PRE EMPTIBLE W/NOTICE		

Remit To:
 NRG Media LLC
 Inquiries: 402-479-1404
 4343 O Street
 Lincoln, NE 68510

Invoice Totals

Total Spots: 20
 Gross Amount: \$1,000.00
 Agency Commission: (\$150.00)
 Net Amount Due: \$850.00

NET DUE 30 DAYS

Times are approximate within 12 minutes.

This Station does not discriminate in the sale of commercial time, and will not accept advertising which, in its sole opinion, is purchased with an intent to discriminate unlawfully on the basis of race, gender, or ethnicity. The advertiser hereby certifies its purchase of commercial time is not made for an unlawful discriminatory purpose, including specifically that it is not based upon a decision to place advertising on a station on the basis of race, gender, or ethnicity.

Copy of Electronic Invoice