

# INVOICE



**Invoice #:** IN-1240316851  
**Invoice Date:** 03/31/2024  
**Contract #:** 58206  
**Page:** 1  
**Net Amount Due:** \$578.00

**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 #:** 11569  
**Agency Client Code:**  
**Buyer Name:** Helen Hanratty1

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	03/27/24	08:42a	1	60	v1 01 NebraskaForUs_Apoyar_60s	v1 01 NebraskaForUs_Apoyar_60s	\$100.00
THU	03/28/24	01:34p	4	60	v1 01 NebraskaForUs_Apoyar_60s	v1 01 NebraskaForUs_Apoyar_60s	\$90.00
FRI	03/29/24	07:07a	1	60	v1 01 NebraskaForUs_Apoyar_60s	v1 01 NebraskaForUs_Apoyar_60s	\$100.00
SAT	03/30/24	06:56a	7	60	v1 01 NebraskaForUs_Apoyar_60s	v1 01 NebraskaForUs_Apoyar_60s	\$60.00
SAT	03/30/24	08:35a	7	60	v1 01 NebraskaForUs_Apoyar_60s	v1 01 NebraskaForUs_Apoyar_60s	\$60.00
SAT	03/30/24	09:19a	7	60	v1 01 NebraskaForUs_Apoyar_60s	v1 01 NebraskaForUs_Apoyar_60s	\$60.00
SAT	03/30/24	10:49a	8	60	v1 01 NebraskaForUs_Apoyar_60s	v1 01 NebraskaForUs_Apoyar_60s	\$70.00
SAT	03/30/24	12:02p	8	60	v1 01 NebraskaForUs_Apoyar_60s	v1 01 NebraskaForUs_Apoyar_60s	\$70.00
SAT	03/30/24	01:31p	8	60	v1 01 NebraskaForUs_Apoyar_60s	v1 01 NebraskaForUs_Apoyar_60s	\$70.00

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

**Invoice Totals**

Total Spots: 9  
 Gross Amount: \$680.00  
 Agency Commission: (\$102.00)  
 Net Amount Due: \$578.00

Payment due upon receipt

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