

INVOICE

KRVN

880 Rural Radio

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

Invoice #: IN-LX-1240440087
 Invoice Date: 04/14/2024
 Contract #: 60215485
 Page: 1
 Net Amount Due: \$1,590.09

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

Station(s): KRVN-AM

Advertiser: AMERICANS FOR PROSPERITY
 Product: AFP 5076
 Estimate #: 5076
 Agency Client Code:
 Buyer Name:

Salesperson(s): Katz Philadelphia
 Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	04/01/24	08:21a	1	60	AFPNE DINER V2.1	AFPNE DINER V2.1	\$176.48
MON	04/01/24	05:15p	2	60	AFPNE DINER V2.1	AFPNE DINER V2.1	\$105.89
TUE	04/02/24	07:46a	1	60	AFPNE DINER V2.1	AFPNE DINER V2.1	\$176.48
TUE	04/02/24	03:36p	2	60	AFPNE DINER V2.1	AFPNE DINER V2.1	\$105.89
WED	04/03/24	06:27a	1	60	AFPNE DINER V2.1	AFPNE DINER V2.1	\$176.48
WED	04/03/24	06:58p	2	60	AFPNE DINER V2.1	AFPNE DINER V2.1	\$105.89
THU	04/04/24	08:21a	1	60	AFPNE DINER V2.1	AFPNE DINER V2.1	\$176.48
THU	04/04/24	03:26p	2	60	AFPNE DINER V2.1	AFPNE DINER V2.1	\$105.89
FRI	04/05/24	06:53a	1	60	AFPNE DINER V2.1	AFPNE DINER V2.1	\$176.48
FRI	04/05/24	04:40p	2	60	AFPNE DINER V2.1	AFPNE DINER V2.1	\$105.89
MON	04/08/24	06:44a	1	60	AFPNE DINER V2.1	AFPNE DINER V2.1	\$176.48
MON	04/08/24	07:35a	1	60	AFPNE DINER V2.1	AFPNE DINER V2.1	\$176.48
MON	04/08/24	05:20p	2	60	AFPNE DINER V2.1	AFPNE DINER V2.1	\$105.89

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

Invoice Totals
 Total Spots: 13
 Gross Amount: \$1,870.70
 Agency Commission: (\$280.61)
 Net Amount Due: \$1,590.09

INVOICE

KRVN

880 Rural Radio

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

Invoice #: IN-LX-1240440087
Invoice Date: 04/14/2024
Contract #: 60215485
Page: 2
Net Amount Due: \$1,590.09

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