

# INVOICE

# KRVN

## 880 Rural Radio

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

Invoice #: IN-LX-1240338960  
 Invoice Date: 03/31/2024  
 Contract #: 60215485  
 Page: 1  
 Net Amount Due: \$2,460.15

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
TUE	03/19/24	07:52a	1	60	AFP 5076	3/19 - 4/8	\$176.48
TUE	03/19/24	05:27p	2	60	AFP 5076	3/19 - 4/8	\$105.89
WED	03/20/24	08:07a	1	60	AFP 5076	3/19 - 4/8	\$176.48
WED	03/20/24	04:37p	2	60	AFP 5076	3/19 - 4/8	\$105.89
THU	03/21/24	06:09a	1	60	AFP 5076	3/19 - 4/8	\$176.48
THU	03/21/24	06:54a	1	60	AFP 5076	3/19 - 4/8	\$176.48
THU	03/21/24	06:24p	2	60	AFP 5076	3/19 - 4/8	\$105.89
FRI	03/22/24	07:50a	1	60	AFP 5076	3/19 - 4/8	\$176.48
FRI	03/22/24	03:28p	2	60	AFP 5076	3/19 - 4/8	\$105.89
MON	03/25/24	09:06a	1	60	AFP 5076	3/19 - 4/8	\$176.48
MON	03/25/24	04:27p	2	60	AFP 5076	3/19 - 4/8	\$105.89
TUE	03/26/24	06:42a	1	60	AFPNE DINER V2.1	AFPNE DINER V2.1	\$176.48
TUE	03/26/24	03:27p	2	60	AFPNE DINER V2.1	AFPNE DINER V2.1	\$105.89
WED	03/27/24	08:16a	1	60	AFPNE DINER V2.1	AFPNE DINER V2.1	\$176.48
WED	03/27/24	05:31p	2	60	AFPNE DINER V2.1	AFPNE DINER V2.1	\$105.89
THU	03/28/24	06:51a	1	60	AFPNE DINER V2.1	AFPNE DINER V2.1	\$176.48
THU	03/28/24	07:21a	1	60	AFPNE DINER V2.1	AFPNE DINER V2.1	\$176.48
THU	03/28/24	04:26p	2	60	AFPNE DINER V2.1	AFPNE DINER V2.1	\$105.89
FRI	03/29/24	09:23a	1	60	AFPNE DINER V2.1	AFPNE DINER V2.1	\$176.48
FRI	03/29/24	06:29p	2	60	AFPNE DINER V2.1	AFPNE DINER V2.1	\$105.89

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

<b>Invoice Totals</b>	
Total Spots:	20
Gross Amount:	\$2,894.29
Agency Commission:	(\$434.14)
Net Amount Due:	\$2,460.15

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.

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Copy of Electronic Invoice