INVOICE

Nebraska Rural Radio Association

Invoice #:	**MC-12204321871**
Invoice Date:	04/25/2022
Contract #:	49137972
Page:	1
Net Amount Due:	$77.00

Advertiser: MARY RIDDER FOR NEBR PSC
79225 RYE VALLEY ROAD
CALLAWAY, NE 68825

Station(s): KRVN-AM
KRVN-FM

Advertiser: MARY RIDDER FOR NEBR PSC
Product: Ridder for NPSC 22
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Lexington KRVN
Terms:

Day	Date	Time	Product	ISCI	Rate
KRVN-AM					
Ln 1	04/22/22 - 04/28/22	3:00PM-7:00PM	6/WK @ $25.50 T,Th-F Length: 30		
FRI	04/22/22	03:26p	Ridder for NPSC 22		$25.50
FRI	04/22/22	04:05p	Ridder for NPSC 22		$25.50
KRVN-FM					
Ln 1	04/22/22 - 04/28/22	3:00PM-7:00PM	6/WK @ $13.00 T,Th-F Length: 30		
FRI	04/22/22	05:25p	Ridder for NPSC 22		$13.00
FRI	04/22/22	06:51p	Ridder for NPSC 22		$13.00

Thank You For Your Business

KRVN-AM		**KRVN-FM**	
Total Spots:	2	Total Spots:	2
Gross Amount:	$51.00	Gross Amount:	$26.00
Agency Commission:	$0.00	Agency Commission:	$0.00
Net Amount:	$51.00	Net Amount:	$26.00

Remit To:
NEBRASKA RURAL RADIO ASSOCIATION
PO BOX 880
LEXINGTON, NE 68850

Invoice Due on Receipt

Invoice Totals

Total Spots:	4
Gross Amount:	$77.00
Agency Commission:	$0.00
Net Amount Due:	$77.00

INVOICE

Nebraska Rural Radio Association

Invoice #:	**MC-12204321871**
Invoice Date:	04/25/2022
Contract #:	49137972
Page:	2
Net Amount Due:	$77.00

This station does not discriminate in the sale of commercial time nor will we accept ads which are purchased with the intent unlawfully to discriminate on the basis of race, gender, or ethnicity.

In an effort to ensure timely invoice delivery, we would like to switch from USPS mail to electronic delivery. Please email your advertiser name, billing contact person, phone number and email address to Karla Rios at krios@krvn.com