INVOICE

Nebraska Rural Radio Association

Invoice #:	**MC-12203321724**
Invoice Date:	03/31/2022
Contract #:	49137866
Page:	1
Net Amount Due:	$1,116.32

Advertiser: **THERESA FOR GOVERNOR**
15418 Weir Street, 274
Omaha, NE 68137

Station(s): **KRVN-AM**
KRVN-FM

Advertiser: **THERESA FOR GOVERNOR**
Product: **THERESA FOR GOVERNOR AD**
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Gail Wightman
Terms:

Day	Date	Time	Product	ISCI	Rate
KRVN-AM					
Ln 3 03/23/22 - 03/29/22 6:00AM-10:00AM 6/WK @ $30.38 M-F Length: 60;				Theresa for Governor	
WED	03/23/22	08:15a	BROKEN PROMISES REVISED	TT056032222	$30.38
THU	03/24/22	06:52a	BROKEN PROMISES REVISED	TT056032222	$30.38
THU	03/24/22	07:21a	BROKEN PROMISES REVISED	TT056032222	$30.38
FRI	03/25/22	07:26a	BROKEN PROMISES REVISED	TT056032222	$30.38
MON	03/28/22	06:33a	BROKEN PROMISES REVISED	TT056032222	$30.38
TUE	03/29/22	06:53a	BROKEN PROMISES REVISED	TT056032222	$30.38
Ln 4 03/23/22 - 03/29/22 10:00AM-3:00PM 5/WK @ $30.38 M-F Length: 60;				Theresa for Governor	
WED	03/23/22	01:49p	BROKEN PROMISES REVISED	TT056032222	$30.38
THU	03/24/22	11:50a	BROKEN PROMISES REVISED	TT056032222	$30.38
FRI	03/25/22	02:25p	BROKEN PROMISES REVISED	TT056032222	$30.38
MON	03/28/22	02:32p	BROKEN PROMISES REVISED	TT056032222	$30.38
TUE	03/29/22	11:16a	BROKEN PROMISES REVISED	TT056032222	$30.38
Ln 5 03/30/22 - 03/31/22 6:00AM-10:00AM 3/WK @ $30.38 W-Th Length: 60;				Theresa for Governor	
WED	03/30/22	07:48a	BROKEN PROMISES REVISED	TT056032222	$30.38
WED	03/30/22	08:16a	BROKEN PROMISES REVISED	TT056032222	$30.38
THU	03/31/22	06:35a	BROKEN PROMISES REVISED	TT056032222	$30.38
Ln 6 03/30/22 - 03/31/22 10:00AM-3:00PM 2/WK @ $30.38 W-Th Length: 60;				Theresa for Governor	
WED	03/30/22	11:50a	BROKEN PROMISES REVISED	TT056032222	$30.38
THU	03/31/22	12:23p	BROKEN PROMISES REVISED	TT056032222	$30.38
KRVN-FM					
Ln 2 03/23/22 - 03/29/22 6:00AM-7:00PM 34/WK @ $13.13 M-F Length: 60;				Theresa for Governor	
WED	03/23/22	08:49a	BROKEN PROMISES REVISED	TT056032222	$13.13
WED	03/23/22	09:38a	BROKEN PROMISES REVISED	TT056032222	$13.13
WED	03/23/22	11:39a	BROKEN PROMISES REVISED	TT056032222	$13.13
WED	03/23/22	01:37p	BROKEN PROMISES REVISED	TT056032222	$13.13
WED	03/23/22	03:38p	BROKEN PROMISES REVISED	TT056032222	$13.13
WED	03/23/22	05:56p	BROKEN PROMISES REVISED	TT056032222	$13.13
WED	03/23/22	06:54p	BROKEN PROMISES REVISED	TT056032222	$13.13
THU	03/24/22	06:19a	BROKEN PROMISES REVISED	TT056032222	$13.13
THU	03/24/22	07:23a	BROKEN PROMISES REVISED	TT056032222	$13.13

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Net Amount Due:	$1,116.32

Day	Date	Time	Product	ISCI	Rate
THU	03/24/22	09:41a	BROKEN PROMISES REVISED	TT056032222	$13.13
THU	03/24/22	10:18a	BROKEN PROMISES REVISED	TT056032222	$13.13
THU	03/24/22	12:22p	BROKEN PROMISES REVISED	TT056032222	$13.13
THU	03/24/22	02:37p	BROKEN PROMISES REVISED	TT056032222	$13.13
THU	03/24/22	04:37p	BROKEN PROMISES REVISED	TT056032222	$13.13
FRI	03/25/22	06:31a	BROKEN PROMISES REVISED	TT056032222	$13.13
FRI	03/25/22	10:39a	BROKEN PROMISES REVISED	TT056032222	$13.13
FRI	03/25/22	11:40a	BROKEN PROMISES REVISED	TT056032222	$13.13
FRI	03/25/22	03:37p	BROKEN PROMISES REVISED	TT056032222	$13.13
FRI	03/25/22	04:40p	BROKEN PROMISES REVISED	TT056032222	$13.13
FRI	03/25/22	05:53p	BROKEN PROMISES REVISED	TT056032222	$13.13
MON	03/28/22	08:32a	BROKEN PROMISES REVISED	TT056032222	$13.13
MON	03/28/22	09:20a	BROKEN PROMISES REVISED	TT056032222	$13.13
MON	03/28/22	10:40a	BROKEN PROMISES REVISED	TT056032222	$13.13
MON	03/28/22	12:50p	BROKEN PROMISES REVISED	TT056032222	$13.13
MON	03/28/22	02:39p	BROKEN PROMISES REVISED	TT056032222	$13.13
MON	03/28/22	04:56p	BROKEN PROMISES REVISED	TT056032222	$13.13
MON	03/28/22	06:18p	BROKEN PROMISES REVISED	TT056032222	$13.13
TUE	03/29/22	11:40a	BROKEN PROMISES REVISED	TT056032222	$13.13
TUE	03/29/22	12:40p	BROKEN PROMISES REVISED	TT056032222	$13.13
TUE	03/29/22	01:53p	BROKEN PROMISES REVISED	TT056032222	$13.13
TUE	03/29/22	02:23p	BROKEN PROMISES REVISED	TT056032222	$13.13
TUE	03/29/22	03:51p	BROKEN PROMISES REVISED	TT056032222	$13.13
TUE	03/29/22	05:36p	BROKEN PROMISES REVISED	TT056032222	$13.13
TUE	03/29/22	06:54p	BROKEN PROMISES REVISED	TT056032222	$13.13
Ln 3 03/30/22 - 03/31/22 6:00AM-7:00PM 14/WK @ $13.13 W-Th Length: 60; Theresa for Governor					
WED	03/30/22	07:33a	BROKEN PROMISES REVISED	TT056032222	$13.13
WED	03/30/22	12:15p	BROKEN PROMISES REVISED	TT056032222	$13.13
WED	03/30/22	01:36p	BROKEN PROMISES REVISED	TT056032222	$13.13
WED	03/30/22	02:40p	BROKEN PROMISES REVISED	TT056032222	$13.13
WED	03/30/22	03:56p	BROKEN PROMISES REVISED	TT056032222	$13.13
WED	03/30/22	05:23p	BROKEN PROMISES REVISED	TT056032222	$13.13
WED	03/30/22	06:39p	BROKEN PROMISES REVISED	TT056032222	$13.13
THU	03/31/22	08:58a	BROKEN PROMISES REVISED	TT056032222	$13.13
THU	03/31/22	10:17a	BROKEN PROMISES REVISED	TT056032222	$13.13
THU	03/31/22	01:39p	BROKEN PROMISES REVISED	TT056032222	$13.13
THU	03/31/22	03:54p	BROKEN PROMISES REVISED	TT056032222	$13.13
THU	03/31/22	04:37p	BROKEN PROMISES REVISED	TT056032222	$13.13
THU	03/31/22	05:55p	BROKEN PROMISES REVISED	TT056032222	$13.13
THU	03/31/22	06:55p	BROKEN PROMISES REVISED	TT056032222	$13.13

Thank You For Your Business

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Invoice Date:	03/31/2022
Contract #:	49137866
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Net Amount Due:	$1,116.32

KRVN-AM		**KRVN-FM**	
Total Spots:	16	Total Spots:	48
Gross Amount:	$486.08	Gross Amount:	$630.24
Agency Commission:	$0.00	Agency Commission:	$0.00
Net Amount:	$486.08	Net Amount:	$630.24

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

Invoice Due on Receipt

Invoice Totals	
Total Spots:	64
Gross Amount:	$1,116.32
Agency Commission:	$0.00
Net Amount Due:	$1,116.32

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