

INVOICE



Invoice #: IN-1201036280
Invoice Date: 10/25/2020
Contract #: 892012650
Page: 1
Net Amount Due: \$176.80

Agency: Media Financial Services
1655 Palm Beach Lakes Blvd
Suite 903
West Palm Beach, FL 33401

Station(s): KELN-FM

Advertiser: NEB FOR RESPONSIBLE LENDING

Product: 10/20-10/26 Issue

Estimate #: 9537

Agency Client Code:

Buyer Name:

Salesperson(s): Tammy Manley

Terms: Payments are due in 30 days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/20/20	07:37a	1	60		Underwater	\$18.00
TUE	10/20/20	05:40p	1	60		Underwater	\$18.00
WED	10/21/20	10:22a	1	60		Underwater	\$18.00
WED	10/21/20	05:38p	1	60		Underwater	\$18.00
THU	10/22/20	06:11a	1	60		Underwater	\$18.00
THU	10/22/20	02:21p	1	60		Underwater	\$18.00
FRI	10/23/20	07:16a	1	60		Underwater	\$18.00
FRI	10/23/20	08:15a	1	60		Underwater	\$18.00
SAT	10/24/20	04:25p	2	60		Underwater	\$16.00
SAT	10/24/20	05:54p	2	60		Underwater	\$16.00
SUN	10/25/20	07:51a	2	60		Underwater	\$16.00
SUN	10/25/20	11:53a	2	60		Underwater	\$16.00

Remit To:
Eagle Communications, Inc
KELN-FM Mix 97 One
PO Box 248
North Platte, NE 69103-0248

Invoice Totals

Total Spots: 12
Gross Amount: \$208.00
Agency Commission: (\$31.20)
Net Amount Due: \$176.80

For billing questions or to set up your next advertising campaign, call us at 308-532-1120

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.
Copy of Electronic Invoice