

# INVOICE



**Invoice #:** IN-1230748780  
**Invoice Date:** 07/30/2023  
**Contract #:** 892016080  
**Page:** 1  
**Net Amount Due:** \$187.00

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

**Station(s):** KOOQ-AM

**Advertiser:** AMER FEDERATION FOR CHILDREN  
**Product:** Keep Kids First  
**Estimate #:** 2242  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** Lewys Carlini  
**Terms:** Payments are due in 30 days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	06/26/23	07:12a	1	60	Keep Kids First	NOTHING	\$22.00
MON	06/26/23	09:02a	1	60	Keep Kids First	NOTHING	\$22.00
MON	06/26/23	10:21a	2	60	Keep Kids First	NOTHING	\$22.00
MON	06/26/23	01:35p	2	60	Keep Kids First	NOTHING	\$22.00
MON	06/26/23	04:21p	3	60	Keep Kids First	NOTHING	\$22.00
MON	06/26/23	06:21p	3	60	Keep Kids First	NOTHING	\$22.00
TUE	06/27/23	06:10a	1	60	Keep Kids First	NOTHING	\$22.00
TUE	06/27/23	09:02a	1	60	Keep Kids First	NOTHING	\$22.00
TUE	06/27/23	11:51a	2	60	Keep Kids First	NOTHING	\$22.00
TUE	06/27/23	03:51p	3	60	Keep Kids First	NOTHING	\$22.00

**Remit To:**  
Eagle Communications, Inc  
KOOQ Radio - 1410 AM/98.1 FM  
PO Box 248  
North Platte, NE 69103-0248

**Invoice Totals**  
Total Spots: 10  
Gross Amount: \$220.00  
Agency Commission: (\$33.00)  
Net Amount Due: \$187.00

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