

INVOICE



Invoice #: IN-1230748783
Invoice Date: 07/30/2023
Contract #: 892016078
Page: 1
Net Amount Due: \$224.40

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

Station(s): KNPQ-FM

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	07:40a	1	60	Keep Kids First	NOTHING	\$24.00
MON	06/26/23	11:50a	2	60	Keep Kids First	NOTHING	\$24.00
MON	06/26/23	12:24p	2	60	Keep Kids First	NOTHING	\$24.00
MON	06/26/23	05:43p	3	60	Keep Kids First	NOTHING	\$24.00
MON	06/26/23	06:52p	3	60	Keep Kids First	NOTHING	\$24.00
TUE	06/27/23	06:39a	1	60	Keep Kids First	NOTHING	\$24.00
TUE	06/27/23	09:23a	1	60	Keep Kids First	NOTHING	\$24.00
TUE	06/27/23	11:53a	2	60	Keep Kids First	NOTHING	\$24.00
TUE	06/27/23	01:52p	2	60	Keep Kids First	NOTHING	\$24.00
TUE	06/27/23	04:52p	3	60	Keep Kids First	NOTHING	\$24.00
TUE	06/27/23	05:22p	3	60	Keep Kids First	NOTHING	\$24.00

Remit To:
Eagle Communications, Inc
KNPQ-FM Q-Country 107.3
PO Box 248
North Platte, NE 69103-0248

Invoice Totals
Total Spots: 11
Gross Amount: \$264.00
Agency Commission: (\$39.60)
Net Amount Due: \$224.40

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