

INVOICE



Invoice #: IN-1240547475
Invoice Date: 05/06/2024
Contract #: 311514326
Page: 1
Net Amount Due: \$334.90

Agency: MEDIA FINANCIAL SERVICES
1655 Lakes Blvd
9th Floor/Suite 903
WEST PALM BEACH, FL 33401

Station(s): KCOW-AM

Advertiser: ADRIAN SMITH FOR CONGRESS/Agcy
Product: 4/30-5/6 Est 1769 Candida
Estimate #: 1769
Agency Client Code:
Buyer Name:

Salesperson(s): House House
Terms: Payments are due in 30 days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	04/30/24	07:54a	1	60		2024 Primary Solid	\$16.00
TUE	04/30/24	09:23a	1	60		2024 Primary Solid	\$16.00
TUE	04/30/24	01:25p	2	60		2024 Primary Solid	\$14.00
TUE	04/30/24	03:57p	3	60		2024 Primary Solid	\$16.00
WED	05/01/24	06:09a	1	60		2024 Primary Solid	\$16.00
WED	05/01/24	11:50a	2	60		2024 Primary Solid	\$14.00
WED	05/01/24	03:24p	3	60		2024 Primary Solid	\$16.00
WED	05/01/24	04:05p	3	60		2024 Primary Solid	\$16.00
THU	05/02/24	08:32a	1	60		2024 Primary Solid	\$16.00
THU	05/02/24	10:51a	2	60		2024 Primary Solid	\$14.00
THU	05/02/24	02:56p	2	60		2024 Primary Solid	\$14.00
THU	05/02/24	05:57p	3	60		2024 Primary Solid	\$16.00
FRI	05/03/24	08:57a	1	60		2024 Primary Solid	\$16.00
FRI	05/03/24	11:55a	2	60		2024 Primary Solid	\$14.00
FRI	05/03/24	12:13p	2	60		2024 Primary Solid	\$14.00
FRI	05/03/24	03:01p	3	60		2024 Primary Solid	\$16.00
SAT	05/04/24	07:29a	4	60		2024 Primary Solid	\$12.00
SAT	05/04/24	11:22a	4	60		2024 Primary Solid	\$12.00
SAT	05/04/24	01:20p	4	60		2024 Primary Solid	\$12.00
SUN	05/05/24	03:25p	5	60		2024 Primary Solid	\$12.00
SUN	05/05/24	05:52p	5	60		2024 Primary Solid	\$12.00
SUN	05/05/24	06:25p	5	60		2024 Primary Solid	\$12.00
MON	05/06/24	06:39a	1	60		2024 Primary Solid	\$16.00
MON	05/06/24	07:58a	1	60		2024 Primary Solid	\$16.00
MON	05/06/24	12:15p	2	60		2024 Primary Solid	\$14.00
MON	05/06/24	04:20p	3	60		2024 Primary Solid	\$16.00
MON	05/06/24	06:30p	3	60		2024 Primary Solid	\$16.00

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Remit To:
KCOW Radio - 1400 AM/92.5 FM
PO BOX 600
ALLIANCE, NE 69301

Invoice Totals

Total Spots:	27
Gross Amount:	\$394.00
Agency Commission:	(\$59.10)
Net Amount Due:	\$334.90

For billing questions or to set up your next advertising campaign, call us at 308-762-1400.

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

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