

# INVOICE

Invoice #: IN-1230643858  
Invoice Date: 06/25/2023  
Contract #: 311513369  
Page: 1  
Net Amount Due: \$224.40



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

Station(s): KCNB-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
THU	06/22/23	08:20a	1	60		NOTHING	\$24.00
THU	06/22/23	09:53a	1	60		NOTHING	\$24.00
THU	06/22/23	01:53p	2	60		NOTHING	\$24.00
THU	06/22/23	02:52p	2	60		NOTHING	\$24.00
THU	06/22/23	05:13p	3	60		NOTHING	\$24.00
FRI	06/23/23	06:52a	1	60		NOTHING	\$24.00
FRI	06/23/23	07:21a	1	60		NOTHING	\$24.00
FRI	06/23/23	10:12a	2	60		NOTHING	\$24.00
FRI	06/23/23	11:54a	2	60		NOTHING	\$24.00
FRI	06/23/23	03:12p	3	60		NOTHING	\$24.00
FRI	06/23/23	06:53p	3	60		NOTHING	\$24.00

Remit To:  
KCNB-FM  
PO BOX 600  
ALLIANCE, NE 69301

**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 308-762-1400.

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