KSCJ 94.9 FM 1360AM

2000 Indian Hills Drive
Sioux City IA 51104
Phone: 712-239-2100

INVOICE

NUMBER: 138460

KSCJ 1360 AM, Sioux City, Iowa

INVOICE DATE: 4/18/22
PAGE: 1
TYPE: Complete
ACCOUNT: 51650
CONTRACT: 5165006
PRODUCT: JP032460

Salesman: KELLI ERICKSON
FEDERAL ID#: 72-1313895

JIM PILLEN FOR GOVERNOR
invoices@mediafinancial.com
GIVE TO CANDICE

Invoices@MediaFinancial.COM

PAY THIS AMOUNT:	BY:
$450.50	5/3/22

KSCJ Times for 3/28/22-4/1/22

Times are approximate within 15 minutes.

Day/Date			Time	Len	Rate	Product	Comments
Mn	3/28	A	6:09a	60	$18.00	JP032460	
Mn	3/28	A	7:22a	60	$18.00	JP032460	
Mn	3/28	B	10:40a	60	$18.00	JP032460	
Mn	3/28	B	1:33p	60	$18.00	JP032460	
Mn	3/28	C	3:46p	60	$17.00	JP032460	
Mn	3/28	C	5:21p	60	$17.00	JP032460	
Tu	3/29	A	7:08a	60	$18.00	JP032460	
Tu	3/29	A	9:11a	60	$18.00	JP032460	
Tu	3/29	B	12:18p	60	$18.00	JP032460	
Tu	3/29	B	2:15p	60	$18.00	JP032460	
Tu	3/29	C	3:15p	60	$17.00	JP032460	
Tu	3/29	C	5:20p	60	$17.00	JP032460	
We	3/30	A	6:21a	60	$18.00	JP032460	
We	3/30	A	8:08a	60	$18.00	JP032460	
We	3/30	B	10:40a	60	$18.00	JP032460	
We	3/30	B	1:18p	60	$18.00	JP032460	
We	3/30	C	4:16p	60	$17.00	JP032460	
We	3/30	C	6:19p	60	$17.00	JP032460	
Th	3/31	A	7:08a	60	$18.00	JP032460	
Th	3/31	A	9:11a	60	$18.00	JP032460	
Th	3/31	B	12:18p	60	$18.00	JP032460	
Th	3/31	B	2:15p	60	$18.00	JP032460	
Th	3/31	C	4:16p	60	$17.00	JP032460	
Th	3/31	C	6:19p	60	$17.00	JP032460	
Fr	4/01	A	6:21a	60	$18.00	JP032460	
Fr	4/01	A	8:08a	60	$18.00	JP032460	
Fr	4/01	B	10:20a	60	$18.00	JP032460	
Fr	4/01	B	12:18p	60	$18.00	JP032460	
Fr	4/01	C	4:16p	60	$17.00	JP032460	
Fr	4/01	C	6:19p	60	$17.00	JP032460	

Contract #5165006 3/28/22 to 4/1/22
ORDER 3195001 Est=EST 3246

A:	4/14	10 60's @ $18.00	
		CONTRACT # 4421918	$180.00
B:	4/14	10 60's @ $18.00	
		EST 3246 PRIMARY 3/28-4/1	$180.00
C:	4/14	10 60's @ $17.00	
Total Charge:			$170.00
	4/14 Agency Commission Credit		$530.00
BALANCE OF INVOICE #138460			-$79.50
			$450.50

KSCJ 94.9 FM 1360AM

2000 Indian Hills Drive
Sioux City IA 51104
Phone: 712-239-2100

INVOICE

NUMBER: 138461

KSCJ 1360 AM, Sioux City, Iowa

INVOICE DATE: 4/18/22
PAGE: 1
TYPE: Complete
ACCOUNT: 51650
CONTRACT: 5165007
PRODUCT: JP032460

Salesman: KELLI ERICKSON
FEDERAL ID#: 72-1313895

JIM PILLEN FOR GOVERNOR
invoices@mediafinancial.com
GIVE TO CANDICE

Invoices@MediaFinancial.COM

PAY THIS AMOUNT:	BY:
$450.50	5/3/22

KSCJ Times for 4/4/22-4/8/22

Times are approximate within 15 minutes.

Day/Date			Time	Len	Rate	Product	Comments
Mn	4/04	A	6:10a	60	$18.00	JP032460	
Mn	4/04	A	8:38a	60	$18.00	JP032460	
Mn	4/04	B	10:41a	60	$18.00	JP032460	
Mn	4/04	B	12:50p	60	$18.00	JP032460	
Mn	4/04	C	3:47p	60	$17.00	JP032460	
Mn	4/04	C	5:51p	60	$17.00	JP032460	
Tu	4/05	A	6:39a	60	$18.00	JP032460	
Tu	4/05	A	9:11a	60	$18.00	JP032460	
Tu	4/05	B	12:49p	60	$18.00	JP032460	
Tu	4/05	B	2:15p	60	$18.00	JP032460	
Tu	4/05	C	4:16p	60	$17.00	JP032460	
Tu	4/05	C	6:32p	60	$17.00	JP032460	
We	4/06	A	6:39a	60	$18.00	JP032460	
We	4/06	A	9:20a	60	$18.00	JP032460	
We	4/06	B	11:18a	60	$18.00	JP032460	
We	4/06	B	1:32p	60	$18.00	JP032460	
We	4/06	C	3:15p	60	$17.00	JP032460	
We	4/06	C	5:50p	60	$17.00	JP032460	
Th	4/07	A	6:21a	60	$18.00	JP032460	
Th	4/07	A	9:11a	60	$18.00	JP032460	
Th	4/07	B	12:49p	60	$18.00	JP032460	
Th	4/07	B	2:46p	60	$18.00	JP032460	
Th	4/07	C	3:46p	60	$17.00	JP032460	
Th	4/07	C	6:19p	60	$17.00	JP032460	
Fr	4/08	A	6:39a	60	$18.00	JP032460	
Fr	4/08	A	9:11a	60	$18.00	JP032460	
Fr	4/08	B	11:32a	60	$18.00	JP032460	
Fr	4/08	B	1:32p	60	$18.00	JP032460	
Fr	4/08	C	3:46p	60	$17.00	JP032460	
Fr	4/08	C	5:20p	60	$17.00	JP032460	

Contract #5165007 4/4/22 to 4/8/22
ORD# 3195280 Est=3296

A:	4/14	10	60's @ $18.00	$180.00
		CONTRACT# 4422463 PRIMARY 4/4-4/8		
B:	4/14	10	60's @ $18.00	$180.00
C:	4/14	10	60's @ $17.00	$170.00
Total Charge:				$530.00
4/14 Agency Commission Credit				-$79.50
BALANCE OF INVOICE #138461				$450.50

2000 Indian Hills Drive
Sioux City IA 51104
Phone: 712-239-2100

INVOICE

NUMBER: 121707

KSUX Radio Sioux City, IA

INVOICE DATE: 4/18/22
PAGE: 1
TYPE: Complete
ACCOUNT: 52505
CONTRACT: 5250501
PRODUCT:

Salesman: KELLI ERICKSON
Federal Id #: 72-1313895

JIM PILLEN FOR GOVERNOR

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INVOICES@MEDIAFINANCIAL.COM

PAY THIS AMOUNT:	BY:
$510.00	5/3/22

Times are approximate within 15 minutes.
Times are preceded by the item designator A-Z.

	Date	Number	KSUX Times					
Mn	3/28/22	6	A--6:40a	A--7:40a	B-10:25a	B-11:50a	C--3:24p	C--4:24p
Tu	3/29/22	6	A--7:50a	A--9:50a	B-12:50p	B--2:50p	C--3:50p	C--5:50p
We	3/30/22	6	A--6:50a	A--8:50a	B-11:50a	B--1:50p	C--4:50p	C--6:50p
Th	3/31/22	6	A--7:50a	A--9:50a	B-12:50p	B--2:25p	C--4:50p	C--6:50p
Fr	4/01/22	6	A--6:40a	A--8:50a	B-10:50a	B--1:50p	C--4:50p	C--6:50p

Contract #5250501 3/28/22 to 4/1/22
ORDER # 3195011 Est=EST 3246

A:	4/14	10 60's @ $20.00	$200.00
		EST 3246 PRIMARY 3/28-4/1	
B:	4/14	10 60's @ $20.00	$200.00
		CONTRACT #4421918	
C:	4/14	10 60's @ $20.00	$200.00
Total Charge:			$600.00
	4/14	Agency Commission Credit	-$90.00
BALANCE OF INVOICE #121707			$510.00

Today's Best Country!
105.7 KSUX
2000 Indian Hills Drive
Sioux City IA 51104
Phone: 712-239-2100

INVOICE

NUMBER: 121708

KSUX Radio Sioux City, IA

INVOICE DATE: 4/18/22
PAGE: 1
TYPE: Complete
ACCOUNT: 52505
CONTRACT: 5250502
PRODUCT: JP032460

Salesman: KELLI ERICKSON
Federal Id #: 72-1313895

JIM PILLEN FOR GOVERNOR

GIVE TO CANDICE

INVOICES@MEDIAFINANCIAL.COM

PAY THIS AMOUNT:	BY:
$510.00	5/3/22

Times are approximate within 15minutes.
Times are preceded by the item designator A-Z.

	Date	Number	KSUX Times					
Mn	4/04/22	6	A--6:10a	A--8:20a	B-11:24a	B-12:24p	C--3:38p	C--6:24p
Tu	4/05/22	6	A--6:20a	A--9:50a	B-11:50a	B--2:24p	C--3:50p	C--5:50p
We	4/06/22	6	A--6:50a	A--9:50a	B-12:24p	B--1:50p	C--3:50p	C--5:50p
Th	4/07/22	6	A--6:50a	A--9:50a	B-11:50a	B--2:50p	C--3:50p	C--5:50p
Fr	4/08/22	6	A--7:50a	A--9:50a	B-11:50a	B--1:50p	C--3:50p	C--5:50p

Product:		Units	Gross	Agcy Commsn	Net
JP032460	.....	30	$600.00	-$90.00	$510.00

Contract #5250502 4/4/22 to 4/8/22
ORD# 3195280 Est=3296

A:	4/14	10	60's @ $20.00	$200.00
			CONTRACT# 4422463 PRIMARY 4/4-4/8	
B:	4/14	10	60's @ $20.00	$200.00
C:	4/14	10	60's @ $20.00	$200.00
Total Charge:				$600.00
	4/14 Agency Commission Credit			-$90.00
BALANCE OF INVOICE #121708				$510.00

2000 Indian Hills Drive
Sioux City IA 51104
Phone: 712-239-2100

INVOICE

NUMBER: 82582

KKMA Le Mars, Iowa
INVOICE DATE: 4/18/22
PAGE: 1
TYPE: Complete
ACCOUNT: 52290
CONTRACT: 5229001
PRODUCT:

Salesperson: KELLI ERICKSON

JIM PILLEN FOR GOVERNOR

GIVE TO CANDICE

INVOICES@MEDIAFINANCIAL.COM

PAY THIS AMOUNT:	BY:
$365.50	5/3/22

Times are approximate within 15 minutes.
Times are preceded by the item designator A-Z.

	Date	Number	KKMA Times					
Mn	3/28/22	6	A--6:34a	A--8:20a	B-11:34a	B--1:34p	C--3:21p	C--5:34p
Tu	3/29/22	6	A--7:10a	A--9:48a	B-11:48a	B--1:48p	C--4:48p	C--6:20p
We	3/30/22	6	A--6:10a	A--8:10a	B-10:48a	B--1:48p	C--3:49p	C--5:48p
Th	3/31/22	6	A--7:10a	A--9:48a	B-11:48a	B--1:48p	C--4:48p	C--6:20p
Fr	4/01/22	6	A--6:10a	A--8:10a	B-10:48a	B-12:48p	C--3:20p	C--5:48p

Contract #5229001 3/28/22 to 4/1/22
ORDER #3195011 Est=EST 3246

A:	4/14	10 60's @ $15.00	$150.00
		EST 3246 PRIMARY 3/28-4/1	
B:	4/14	10 60's @ $13.00	$130.00
		CONTRACT 4421918	
C:	4/14	10 60's @ $15.00	$150.00
Total Charge:			$430.00
	4/14	Agency Commission Credit	-$64.50
BALANCE OF INVOICE #82582			$365.50

2000 Indian Hills Drive
Sioux City IA 51104
Phone: 712-239-2100

INVOICE NUMBER: 82583

KKMA Le Mars, Iowa
INVOICE DATE: 4/18/22
PAGE: 1 TYPE: Complete
ACCOUNT: 52290
CONTRACT: 5229002
PRODUCT: JP032460

Salesperson: KELLI ERICKSON

JIM PILLEN FOR GOVERNOR

GIVE TO CANDICE

INVOICES@MEDIAFINANCIAL.COM

PAY THIS AMOUNT:	BY:
$365.50	5/3/22

Times are approximate within 15minutes.
Times are preceded by the item designator A-Z.

	Date	Number	KKMA Times					
Mn	4/04/22	6	A--6:20a	A--8:20a	B-10:34a	B--1:34p	C--3:48p	C--5:35p
Tu	4/05/22	6	A--6:34a	A--8:34a	B-10:48a	B-12:20p	C--3:20p	C--5:48p
We	4/06/22	6	A--6:20a	A--8:34a	B-10:48a	B-12:48p	C--3:48p	C--5:34p
Th	4/07/22	6	A--6:34a	A--8:34a	B-10:20a	B--1:20p	C--3:20p	C--5:48p
Fr	4/08/22	6	A--6:20a	A--8:34a	B-11:20a	B--1:20p	C--3:20p	C--5:48p

Product:		Units	Gross	Agcy Commsn	Net
JP032460	.....	30	$430.00	-$64.50	$365.50

Contract #5229002 4/4/22 to 4/8/22
ORD# 3195280 Est=3296

A:	4/14	10	60's @ $15.00	$150.00
			CONTRACT# 4422463 PRIMARY 4/4-4/8	
B:	4/14	10	60's @ $13.00	$130.00
C:	4/14	10	60's @ $15.00	$150.00
Total Charge:				$430.00
	4/14 Agency Commission Credit			-$64.50
BALANCE OF INVOICE #82583				$365.50