KSCJ
94.9 FM
1360AM

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

# INVOICE NUMBER: 138492

KSCJ 1360 AM, Sioux City, Iowa

INVOICE DATE: 4/25/22
PAGE: 1 TYPE: Complete
ACCOUNT: 51650
CONTRACT: 5165001
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 | 5/10/22 |

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

| | Date | Number | KSCJ Times | | | | | |
|---|---|---|---|---|---|---|---|---|
| Mn | 4/11/22 | 6 | A--6:21a | A--8:50a | B-10:41a | B--1:32p | C--3:15p | C--5:20p |
| Tu | 4/12/22 | 6 | A--6:39a | A--9:20a | B-11:32a | B--1:18p | C--3:46p | C--5:50p |
| We | 4/13/22 | 6 | A--6:39a | A--9:50a | B-12:32p | B--2:15p | C--3:46p | C--5:37p |
| Th | 4/14/22 | 6 | A--6:21a | A--9:11a | B-11:32a | B-12:32p | C--3:15p | C--5:20p |
| Fr | 4/15/22 | 6 | A--6:21a | A--9:11a | B-12:18p | B--2:15p | C--3:32p | C--5:37p |

| Product: | | Units | Gross | Agcy Commsn | Net |
|---|---|---|---|---|---|
| JP032460 | ..... | 30 | $530.00 | -$79.50 | $450.50 |

Contract #5165001 4/11/22 to 4/15/22
ORD# 3195498 Est=3379

| | | | | |
|---|---|---|---|---|
| A: | 4/24 | 10 | 60's @ $18.00 | $180.00 |
| | | | CONTRACT#4422925 PRIMARY 4/11-4/15 | |
| B: | 4/24 | 10 | 60's @ $18.00 | $180.00 |
| C: | 4/24 | 10 | 60's @ $17.00 | $170.00 |
| Total Charge: | | | | $530.00 |
| | 4/24 Agency Commission Credit | | | -$79.50 |
| BALANCE OF INVOICE #138492 | | | | $450.50 |

KSCJ
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1360AM

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

# INVOICE

NUMBER: 138493

KSCJ 1360 AM, Sioux City, Iowa

INVOICE DATE: 4/25/22
PAGE: 1 TYPE: Complete
ACCOUNT: 51650
CONTRACT: 5165008
PRODUCT: JP032460

Salesman: KELLI ERICKSON
FEDERAL ID#: 72-1313895

JIM PILLEN FOR GOVERNOR
invoices@mediafinancial.com
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| PAY THIS AMOUNT: | BY: |
|---|---|
| $526.15 | 5/10/22 |

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

| | Date | Number | KSCJ Times | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Mn | 4/18/22 | 7 | A--6:21a | A--8:09a | B-10:41a | B-12:49p | B--2:46p | C--4:47p | C--6:32p |
| Tu | 4/19/22 | 7 | A--6:21a | A--8:39a | A--9:05a | B-12:32p | B--2:46p | C--3:46p | C--5:20p |
| We | 4/20/22 | 7 | A--6:21a | A--9:20a | B-12:19p | B--1:32p | B--2:46p | C--3:32p | C--6:19p |
| Th | 4/21/22 | 7 | A--6:21a | A--8:20a | A--9:11a | B-12:49p | B--2:46p | C--3:32p | C--5:50p |
| Fr | 4/22/22 | 7 | A--6:39a | A--9:20a | B-12:32p | B--2:46p | C--3:15p | C--4:16p | C--5:20p |

| Product: | | Units | Gross | Agcy Commsn | Net |
|---|---|---|---|---|---|
| JP032460 | ..... | 35 | $619.00 | -$92.85 | $526.15 |

Contract #5165008 4/18/22 to 4/22/22
ORD# 3195648 Est=3488

| | | | | |
|---|---|---|---|---|
| A: | 4/24 | 12 | 60's @ $18.00 | $216.00 |
| | | | CONTRACT#4423242 PRIMARY 4/18-4/22 | |
| B: | 4/24 | 12 | 60's @ $18.00 | $216.00 |
| C: | 4/24 | 11 | 60's @ $17.00 | $187.00 |
| Total Charge: | | | | $619.00 |
| | 4/24 Agency Commission Credit | | | -$92.85 |
| BALANCE OF INVOICE #138493 | | | | $526.15 |

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

# INVOICE NUMBER: 121758

KSUX Radio Sioux City, IA

INVOICE DATE: 4/25/22
PAGE: 1 TYPE: Complete
ACCOUNT: 52505
CONTRACT: 5250503
PRODUCT: JP032460

Salesman: KELLI ERICKSON
Federal Id #: 72-1313895

JIM PILLEN FOR GOVERNOR

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| PAY THIS AMOUNT: | BY: |
|---|---|
| $510.00 | 5/10/22 |

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

| | Date | Number | KSUX Times | | | | | |
|---|---|---|---|---|---|---|---|---|
| Mn | 4/11/22 | 6 | A--6:40a | A--9:38a | B-10:24a | B--1:24p | C--3:24p | C--4:24p |
| Tu | 4/12/22 | 6 | A--6:50a | A--9:50a | B-12:50p | B--2:50p | C--3:50p | C--5:50p |
| We | 4/13/22 | 6 | A--6:50a | A--9:50a | B-11:50a | B-12:38p | C--4:50p | C--6:50p |
| Th | 4/14/22 | 6 | A--6:50a | A--9:50a | B-11:50a | B--2:50p | C--4:50p | C--6:50p |
| Fr | 4/15/22 | 6 | A--6:50a | 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 #5250503 4/11/22 to 4/15/22
ORD# 3195498 Est=3379

| | | | | |
|---|---|---|---|---|
| A: | 4/24 | 10 | 60's @ $20.00 | $200.00 |
| | | | CONTRACT#4422925 PRIMARY 4/11-4/15 | |
| B: | 4/24 | 10 | 60's @ $20.00 | $200.00 |
| C: | 4/24 | 10 | 60's @ $20.00 | $200.00 |
| Total Charge: | | | | $600.00 |
| | 4/24 Agency Commission Credit | | | -$90.00 |
| BALANCE OF INVOICE #121758 | | | | $510.00 |

Today's Best Country! 105.7 KSUX

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Phone: 712-239-2100

# INVOICE NUMBER: 121759

KSUX Radio Sioux City, IA

INVOICE DATE: 4/25/22
PAGE: 1 TYPE: Complete
ACCOUNT: 52505
CONTRACT: 5250504
PRODUCT: JP032460

Salesman: KELLI ERICKSON
Federal Id #: 72-1313895

JIM PILLEN FOR GOVERNOR

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INVOICES@MEDIAFINANCIAL.COM

| PAY THIS AMOUNT: | BY: |
|---|---|
| $650.25 | 5/10/22 |

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

| | Date | Number | KSUX Times | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Mn | 4/18/22 | 7 | A--6:10a | A--9:24a | B-10:24a | B-11:24a | B--2:24p | C--4:24p | C--6:50p |
| Tu | 4/19/22 | 7 | A--6:50a | A--8:51a | A--9:50a | B-11:50a | B--2:38p | C--4:50p | C--6:50p |
| We | 4/20/22 | 7 | A--6:20a | A--8:50a | B-10:50a | B-12:50p | B--2:25p | C--4:50p | C--6:50p |
| Th | 4/21/22 | 7 | A--6:50a | A--8:50a | A--9:50a | B-11:50a | B--2:50p | C--4:50p | C--6:50p |
| Fr | 4/22/22 | 7 | A--6:50a | A--9:50a | B-11:50a | B--1:50p | C--3:50p | C--5:50p | C--6:50p |
| Sa | 4/23/22 | 3 | D--7:38a | D--2:50p | D--6:50p | | | | |
| Su | 4/24/22 | 2 | D-10:24a | D--4:38p | | | | | |

| Product: | | Units | Gross | Agcy Commsn | Net |
|---|---|---|---|---|---|
| JP032460 | ..... | 40 | $765.00 | -$114.75 | $650.25 |

Contract #5250504 4/18/22 to 4/24/22
ORD# 3195648 Est=3488

| | | | | |
|---|---|---|---|---|
| A: | 4/24 | 12 | 60's @ $20.00 | $240.00 |
| | | | CONTRACT#4423242 PRIMARY 4/18-4/22 | |
| B: | 4/24 | 12 | 60's @ $20.00 | $240.00 |
| C: | 4/24 | 11 | 60's @ $20.00 | $220.00 |
| D: | 4/24 | 5 | 60's @ $13.00 | $65.00 |
| Total Charge: | | | | $765.00 |
| | 4/24 Agency Commission Credit | | | -$114.75 |
| BALANCE OF INVOICE #121759 | | | | $650.25 |

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

# INVOICE NUMBER: 82620

KKMA Le Mars, Iowa
INVOICE DATE: 4/25/22
PAGE: 1 TYPE: Complete
ACCOUNT: 52290
CONTRACT: 5229003
PRODUCT: JP032460

Salesperson: KELLI ERICKSON

JIM PILLEN FOR GOVERNOR

GIVE TO CANDICE

INVOICES@MEDIAFINANCIAL.COM

| PAY THIS AMOUNT: | BY: |
|---|---|
| $365.50 | 5/10/22 |

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

| | Date | Number | KKMA Times | | | | | |
|---|---|---|---|---|---|---|---|---|
| Mn | 4/11/22 | 6 | A--6:48a | A--8:48a | B-10:48a | B-12:20p | C--3:48p | C--5:34p |
| Tu | 4/12/22 | 6 | A--6:20a | A--8:34a | B-10:20a | B-12:20p | C--3:48p | C--5:48p |
| We | 4/13/22 | 6 | A--6:20a | A--8:34a | B-10:20a | B-12:20p | C--3:21p | C--5:48p |
| Th | 4/14/22 | 6 | A--6:20a | A--8:20a | B-10:20a | B-12:20p | C--3:20p | C--5:48p |
| Fr | 4/15/22 | 6 | A--7:10a | A--9:48a | 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 #5229003 4/11/22 to 4/15/22
ORD# 3195498 Est=3379

| | | | |
|---|---|---|---|
| A: | 4/24 | 10 60's @ $15.00 | $150.00 |
| | | CONTRACT#4422925 PRIMARY 4/11-4/15 | |
| B: | 4/24 | 10 60's @ $13.00 | $130.00 |
| C: | 4/24 | 10 60's @ $15.00 | $150.00 |
| Total Charge: | | | $430.00 |
| | 4/24 Agency Commission Credit | | -$64.50 |
| BALANCE OF INVOICE #82620 | | | $365.50 |

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

# INVOICE NUMBER: 82621

KKMA Le Mars, Iowa
INVOICE DATE: 4/25/22
PAGE: 1 TYPE: Complete
ACCOUNT: 52290
CONTRACT: 5229004
PRODUCT: JP032460

Salesperson: KELLI ERICKSON

JIM PILLEN FOR GOVERNOR

GIVE TO CANDICE

INVOICES@MEDIAFINANCIAL.COM

| PAY THIS AMOUNT: | BY: |
|---|---|
| $478.55 | 5/10/22 |

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

| | Date | Number | KKMA Times | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Mn | 4/18/22 | 7 | A--6:35a | A--8:34a | B-10:48a | B-12:49p | B--1:48p | C--3:20p | C--5:34p |
| Tu | 4/19/22 | 7 | A--6:20a | A--8:34a | A--9:48a | B-12:20p | B--2:20p | C--4:48p | C--6:20p |
| We | 4/20/22 | 7 | A--6:48a | A--8:48a | B-10:48a | B-12:20p | C--3:49p | C--5:48p | C--6:20p |
| Th | 4/21/22 | 7 | A--6:10a | A--8:34a | A--9:48a | B-12:20p | B--2:20p | C--4:48p | C--6:20p |
| Fr | 4/22/22 | 7 | A--6:20a | A--8:20a | B-11:20a | B--1:20p | C--3:48p | C--5:48p | C--6:20p |
| Sa | 4/23/22 | 3 | D--6:48a | D--1:20p | D--5:20p | | | | |
| Su | 4/24/22 | 2 | D--8:43a | D-12:20p | | | | | |

| Product: | | Units | Gross | Agcy Commsn | Net |
|---|---|---|---|---|---|
| JP032460 | ..... | 40 | $563.00 | -$84.45 | $478.55 |

Contract #5229004 4/18/22 to 4/24/22
ORD# 3195648 Est=3488

| | | | | |
|---|---|---|---|---|
| A: | 4/24 | 12 | 60's @ $15.00 | $180.00 |
| | | | CONTRACT#4423242 PRIMARY 4/18-4/22 | |
| B: | 4/24 | 11 | 60's @ $13.00 | $143.00 |
| C: | 4/24 | 12 | 60's @ $15.00 | $180.00 |
| D: | 4/24 | 5 | 60's @ $12.00 | $60.00 |

Total Charge: $563.00
4/24 Agency Commission Credit -$84.45
BALANCE OF INVOICE #82621 $478.55