

KIRX INC.
 1308 NORTH BALTIMORE
 PO BOX 130
 KIRKSVILLE, MO 63501
 660-665-9828

Statement Date
5/28/2023

Charges or Payments received after this date will appear on next statement
 Terms: INVOICES DUE 10TH OF THE MONTH.

EFFECTIVE JUNE 1ST, 2021 A 3% SURCHARGE FEE WILL BE APPLIED TO ALL CREDIT CARD PAYMENTS.

OBJECTIVE MEDIA
 Attn: BRIAN DUMAS
 5200 SW 30TH ST
 DAVENPORT, IA 52802

Sales Rep: 1-House, .!

Date	For: KIDS WIN MO		Amount
5/28/2023	4861-00002-0001	* Invoice: ORDER #: MO_KIDSWINMO_4.12-5.10	\$867.00
4/12/2023	CC383288226-2	Payment, Thank You POLITICAL	(\$867.00)
5/28/2023	4861-00003-0001	* Invoice: ORDER #: MO_KIDSWINMO_4.12-5.10	\$794.75
4/12/2023	CC383288226-1	Payment, Thank You POLITICAL	(\$794.75)

INVOICES DUE 10TH OF THE MONTH. FINANCE CHARGES ARE ON PRIOR MONTHS UNPAID BALANCES. THANK YOU.

May	Apr	Mar	Feb +	Please pay this amount
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$0.00

KIRX INC.
 1308 NORTH BALTIMORE
 PO BOX 130
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KIDS WIN MO

Advertiser ID: 4861 Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

OBJECTIVE MEDIA
 Attn: BRIAN DUMAS
 5200 SW 30TH ST
 DAVENPORT, IA 52802

4861-00002-0001 5/28/2023 1
For: KIDS WIN MO
 Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: ORDER #: MO_KIDSWINMO_4.12-5.10
 Salesperson: I-House, .!

Date	Day	Length		Qty	Rate	Total
			Copy: 33668 KWM_CareDesert_NonSpecifi			
5/1/2023	Mon	1:00	KIRX-AM/FM 11:40:14 AM 04:41:38 PM	2	\$85.00	\$170.00
5/2/2023	Tue	1:00	KIRX-AM/FM 11:41:45 AM 02:41:09 PM	2	\$85.00	\$170.00
5/3/2023	Wed	1:00	KIRX-AM/FM 03:43:28 PM	1	\$85.00	\$85.00
5/4/2023	Thu	1:00	KIRX-AM/FM 08:48:32 AM 05:20:38 PM	2	\$85.00	\$170.00
5/5/2023	Fri	1:00	KIRX-AM/FM 01:19:08 PM	1	\$85.00	\$85.00
5/8/2023	Mon	1:00	KIRX-AM/FM 06:03:03 AM 02:42:56 PM	2	\$85.00	\$170.00
5/9/2023	Tue	1:00	KIRX-AM/FM 06:18:58 AM	1	\$85.00	\$85.00
5/10/2023	Wed	1:00	KIRX-AM/FM 11:18:41 AM	1	\$85.00	\$85.00
5/14/2023			Agency Discount			\$-153.00

INVOICES DUE 10TH OF THE MONTH. FINANCE CHARGES ARE ON PRIOR MONTHS UNPAID BALANCES. THANK YOU.

Quantity	12	Total	\$1020.00
AGENCY DISCOUNT	\$		-153.00
Total Due			\$867.00

INVOICE

KIRX INC.
 1308 NORTH BALTIMORE
 PO BOX 130
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 660-665-9828

KIDS WIN MO

Advertiser ID: 4861 Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4861-00003-0001 5/28/2023 1

OBJECTIVE MEDIA
 Attn: BRIAN DUMAS
 5200 SW 30TH ST
 DAVENPORT, IA 52802

For: KIDS WIN MO

Purchase Order Number:

Est. Number:

Co-Op:

Description: ORDER #: MO_KIDSWINMO_4.12-5.10

Salesperson: I-House, .I

Date	Day	Length		Qty	Rate	Total
			Copy: 33668 KWM_CareDesert_NonSpecifi			
5/1/2023	Mon	1:00	KTUF-FM 09:19:08 AM 03:19:28 PM	2	\$85.00	\$170.00
5/2/2023	Tue	1:00	KTUF-FM 06:38:42 AM	1	\$85.00	\$85.00
5/3/2023	Wed	1:00	KTUF-FM 03:39:21 PM 05:41:17 PM	2	\$85.00	\$170.00
5/4/2023	Thu	1:00	KTUF-FM 10:41:49 AM	1	\$85.00	\$85.00
5/5/2023	Fri	1:00	KTUF-FM 10:18:07 AM 01:39:12 PM	2	\$85.00	\$170.00
5/8/2023	Mon	1:00	KTUF-FM 03:40:48 PM	1	\$85.00	\$85.00
5/9/2023	Tue	1:00	KTUF-FM 03:42:59 PM	1	\$85.00	\$85.00
5/10/2023	Wed	1:00	KTUF-FM 05:41:39 PM	1	\$85.00	\$85.00
5/14/2023			Agency Discount			\$-140.25

INVOICES DUE 10TH OF THE MONTH. FINANCE CHARGES ARE ON PRIOR MONTHS UNPAID BALANCES. THANK YOU.

Quantity	11	Total	\$935.00
AGENCY DISCOUNT		\$	-140.25
Total Due			\$794.75

INVOICE