

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

Statement Date
4/30/2023

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: I-House, .!

Date	For: KIDS WIN MO		Amount	Amount
4/12/2023	CC383288226-1	Payment, Thank You POLITICAL	(\$794.75)	(\$794.75)
4/12/2023	CC383288226-2	Payment, Thank You POLITICAL	(\$867.00)	(\$867.00)
4/30/2023	4861-00002-0000	* Invoice: ORDER #: MO_KIDSWINMO_4.12-5.10	\$1,589.50	
4/12/2023	CC383288226-2	Payment, Thank You POLITICAL	(\$1,589.50)	\$0.00
4/30/2023	4861-00003-0000	* Invoice: ORDER #: MO_KIDSWINMO_4.12-5.10	\$1,517.25	
4/12/2023	CC383288226-1	Payment, Thank You POLITICAL	(\$1,517.25)	\$0.00

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

Apr	Mar	Feb	Jan +	Please pay this amount
(\$1,661.75)	\$ 0.00	\$ 0.00	\$ 0.00	(\$1,661.75)

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

KIDS WIN MO

Advertiser ID: 4861

Amount Paid

4861-00002-0000	4/30/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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For: KIDS WIN MO

Purchase Order Number:

Est. Number:

Co-Op:

Description: ORDER #: MO_KIDSWINMO_4.12-5.10

Salesperson: I-House, !

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

Date	Day	Length		Qty	Rate	Total
Copy: 33668 KWM_CareDesert_NonSpecifi						
4/12/2023	Wed	1:00	KIRX-AM/FM 07:15:46 AM 11:19:31 AM	2	\$85.00	\$170.00
4/13/2023	Thu	1:00	KIRX-AM/FM 07:14:38 AM 03:41:45 PM	2	\$85.00	\$170.00
4/14/2023	Fri	1:00	KIRX-AM/FM 08:39:23 AM 01:19:30 PM	2	\$85.00	\$170.00
4/17/2023	Mon	1:00	KIRX-AM/FM 08:47:32 AM 04:40:08 PM	2	\$85.00	\$170.00
4/18/2023	Tue	1:00	KIRX-AM/FM 02:38:42 PM	1	\$85.00	\$85.00
4/19/2023	Wed	1:00	KIRX-AM/FM 06:18:17 AM 08:48:34 AM	2	\$85.00	\$170.00
4/20/2023	Thu	1:00	KIRX-AM/FM 06:18:44 AM 05:05:47 PM	2	\$85.00	\$170.00
4/21/2023	Fri	1:00	KIRX-AM/FM 05:05:21 PM	1	\$85.00	\$85.00
4/24/2023	Mon	1:00	KIRX-AM/FM 11:21:11 AM	1	\$85.00	\$85.00
4/25/2023	Tue	1:00	KIRX-AM/FM 07:46:22 AM 01:17:45 PM	2	\$85.00	\$170.00
4/26/2023	Wed	1:00	KIRX-AM/FM 02:39:56 PM	1	\$85.00	\$85.00
4/27/2023	Thu	1:00	KIRX-AM/FM 06:18:05 AM 01:21:01 PM	2	\$85.00	\$170.00
4/28/2023	Fri	1:00	KIRX-AM/FM 07:46:02 AM 02:39:52 PM	2	\$85.00	\$170.00
4/30/2023			Agency Discount			\$-280.50

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

Quantity	22	Total	\$1870.00
AGENCY DISCOUNT	\$		-280.50
Total Due			\$1589.50

INVOICE

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

KIDS WIN MO

Advertiser ID: 4861

Amount Paid

4861-00003-0000	4/30/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4861-00003-0000 O 4/30/2023 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, !

Date	Day	Length		Qty	Rate	Total
Copy: 33668 KWM_CareDesert_NonSpecifi						
4/12/2023	Wed	1:00	KTUF-FM 08:54:43 AM 05:41:00 PM	2	\$85.00	\$170.00
4/13/2023	Thu	1:00	KTUF-FM 09:10:49 AM 02:18:03 PM	2	\$85.00	\$170.00
4/14/2023	Fri	1:00	KTUF-FM 07:02:03 AM 04:19:11 PM	2	\$85.00	\$170.00
4/17/2023	Mon	1:00	KTUF-FM 01:42:27 PM	1	\$85.00	\$85.00
4/18/2023	Tue	1:00	KTUF-FM 07:01:49 AM	1	\$85.00	\$85.00
4/19/2023	Wed	1:00	KTUF-FM 12:19:01 PM 02:42:57 PM	2	\$85.00	\$170.00
4/20/2023	Thu	1:00	KTUF-FM 10:17:54 AM 01:20:17 PM	2	\$85.00	\$170.00
4/21/2023	Fri	1:00	KTUF-FM 09:23:08 AM 05:19:27 PM	2	\$85.00	\$170.00
4/24/2023	Mon	1:00	KTUF-FM 01:42:10 PM	1	\$85.00	\$85.00
4/25/2023	Tue	1:00	KTUF-FM 07:19:26 AM 04:18:44 PM	2	\$85.00	\$170.00
4/26/2023	Wed	1:00	KTUF-FM 10:42:16 AM	1	\$85.00	\$85.00
4/27/2023	Thu	1:00	KTUF-FM 10:19:04 AM 04:18:53 PM	2	\$85.00	\$170.00
4/28/2023	Fri	1:00	KTUF-FM 10:40:18 AM	1	\$85.00	\$85.00
4/30/2023			Agency Discount			-\$267.75

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

Quantity	21	Total	\$1785.00
AGENCY DISCOUNT	\$		-267.75
Total Due			\$1517.25

INVOICE