

INVOICE



ALPHAMEDIA
LIVE . LOCAL . MOBERLY

For questions, please call 660-263-1500

Invoice #: MC-1220443524
Invoice Date: 04/24/2022
Contract #: 37771
Page: 1
Net Amount Due: \$0.00

Advertiser: POL22/NAB
1776 N Street Northwest
Washington, DC 20036

Station(s): KIRK-FM
KRES-FM
KTCM-FM
KWIX-AM

Advertiser: POL22/NAB
Product: POL22/NAB
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Les Tuttle
Terms: Net 30

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|----------------|----------|-----------|----|--------|-----------|------|--------|
| KIRK-FM | | | | | | | |
| WED | 03/30/22 | 05:02a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| WED | 03/30/22 | 07:02a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| WED | 03/30/22 | 01:32p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| WED | 03/30/22 | 03:33p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| WED | 03/30/22 | 04:02p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| THU | 03/31/22 | 05:03a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| THU | 03/31/22 | 09:32a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| THU | 03/31/22 | 04:02p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| THU | 03/31/22 | 07:32p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| THU | 03/31/22 | 09:30p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| FRI | 04/01/22 | 05:02a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| FRI | 04/01/22 | 07:02a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| FRI | 04/01/22 | 08:02a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| FRI | 04/01/22 | 09:02p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| FRI | 04/01/22 | 10:03p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SAT | 04/02/22 | 05:01a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |

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Invoice #: **MC-1220443524**
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Page: 2
Net Amount Due: \$0.00

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|-----------|----|--------|-----------|------|--------|
| SAT | 04/02/22 | 05:31a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SAT | 04/02/22 | 01:01p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SAT | 04/02/22 | 02:18p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SAT | 04/02/22 | 07:31p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SUN | 04/03/22 | 05:02a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SUN | 04/03/22 | 05:30a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SUN | 04/03/22 | 09:02a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SUN | 04/03/22 | 06:03p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SUN | 04/03/22 | 10:31p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| MON | 04/04/22 | 06:20a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| MON | 04/04/22 | 06:32a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| MON | 04/04/22 | 12:01p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| MON | 04/04/22 | 07:01p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| MON | 04/04/22 | 09:19p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| TUE | 04/05/22 | 10:18a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| TUE | 04/05/22 | 01:31p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| TUE | 04/05/22 | 08:30p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| TUE | 04/05/22 | 10:02p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| TUE | 04/05/22 | 11:03p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| WED | 04/06/22 | 11:19a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| WED | 04/06/22 | 03:02p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| WED | 04/06/22 | 06:18p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| WED | 04/06/22 | 10:01p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| WED | 04/06/22 | 11:29p | 1 | 30 | POL22/NAB | | \$0.00 |

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Invoice #: MC-1220443524
Invoice Date: 04/24/2022
Contract #: 37771
Page: 3
Net Amount Due: \$0.00

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|-----------|------|--------|
| | | | | | POL22/NAB | | |
| THU | 04/07/22 | 05:01a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| THU | 04/07/22 | 05:33a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| THU | 04/07/22 | 12:02p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| THU | 04/07/22 | 01:38p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| THU | 04/07/22 | 09:18p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| FRI | 04/08/22 | 05:01a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| FRI | 04/08/22 | 05:31a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| FRI | 04/08/22 | 07:32a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| FRI | 04/08/22 | 11:21a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| FRI | 04/08/22 | 07:19p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SAT | 04/09/22 | 05:01a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SAT | 04/09/22 | 05:31a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SAT | 04/09/22 | 02:03p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SAT | 04/09/22 | 03:01p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SAT | 04/09/22 | 09:01p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SUN | 04/10/22 | 05:02a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SUN | 04/10/22 | 05:28a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SUN | 04/10/22 | 06:29a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SUN | 04/10/22 | 03:02p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SUN | 04/10/22 | 05:03p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| MON | 04/11/22 | 05:01a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| MON | 04/11/22 | 07:18a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| MON | 04/11/22 | 09:01a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |

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Page: 4
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| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|-----------|----|--------|-----------|------|--------|
| MON | 04/11/22 | 03:01p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| MON | 04/11/22 | 11:02p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| TUE | 04/12/22 | 02:01p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| TUE | 04/12/22 | 02:18p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| TUE | 04/12/22 | 04:33p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| TUE | 04/12/22 | 06:03p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| TUE | 04/12/22 | 06:29p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| WED | 04/13/22 | 05:32a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| WED | 04/13/22 | 11:20a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| WED | 04/13/22 | 08:29p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| WED | 04/13/22 | 09:30p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| WED | 04/13/22 | 10:29p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| THU | 04/14/22 | 05:02a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| THU | 04/14/22 | 05:30a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| THU | 04/14/22 | 04:01p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| THU | 04/14/22 | 07:19p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| THU | 04/14/22 | 09:02p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| FRI | 04/15/22 | 06:33a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| FRI | 04/15/22 | 07:20a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| FRI | 04/15/22 | 09:02a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| FRI | 04/15/22 | 12:31p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| FRI | 04/15/22 | 05:01p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SAT | 04/16/22 | 05:02a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SAT | 04/16/22 | 03:31p | 1 | 30 | POL22/NAB | | \$0.00 |

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Invoice #: MC-1220443524
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Page: 5
Net Amount Due: \$0.00

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|-----------|------|--------|
| | | | | | POL22/NAB | | |
| SAT | 04/16/22 | 04:02p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SAT | 04/16/22 | 08:02p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SAT | 04/16/22 | 10:01p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SUN | 04/17/22 | 05:02a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SUN | 04/17/22 | 08:21a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SUN | 04/17/22 | 01:18p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SUN | 04/17/22 | 07:30p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SUN | 04/17/22 | 11:01p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| MON | 04/18/22 | 05:31a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| MON | 04/18/22 | 10:32a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| MON | 04/18/22 | 03:35p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| MON | 04/18/22 | 10:17p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| MON | 04/18/22 | 11:01p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| TUE | 04/19/22 | 05:32a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| TUE | 04/19/22 | 06:18a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| TUE | 04/19/22 | 08:20a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| TUE | 04/19/22 | 05:34p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| TUE | 04/19/22 | 06:17p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| WED | 04/20/22 | 11:19a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| WED | 04/20/22 | 05:21p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| WED | 04/20/22 | 08:02p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| WED | 04/20/22 | 08:31p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| WED | 04/20/22 | 09:18p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |

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Contract #: 37771
Page: 6
Net Amount Due: \$0.00

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|----------------|----------|-----------|----|--------|-----------|------|--------|
| THU | 04/21/22 | 05:34a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| THU | 04/21/22 | 06:18a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| THU | 04/21/22 | 12:20p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| THU | 04/21/22 | 05:20p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| THU | 04/21/22 | 07:18p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| FRI | 04/22/22 | 05:01a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| FRI | 04/22/22 | 06:18a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| FRI | 04/22/22 | 10:19a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| FRI | 04/22/22 | 03:42p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| FRI | 04/22/22 | 10:01p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SAT | 04/23/22 | 05:02a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SAT | 04/23/22 | 05:30a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SAT | 04/23/22 | 06:34a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SAT | 04/23/22 | 01:01p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SAT | 04/23/22 | 05:29p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SUN | 04/24/22 | 05:02a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SUN | 04/24/22 | 07:01a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SUN | 04/24/22 | 04:02p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SUN | 04/24/22 | 08:32p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SUN | 04/24/22 | 09:30p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| KRES-FM | | | | | | | |
| WED | 03/30/22 | 11:19a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| WED | 03/30/22 | 03:07p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| WED | 03/30/22 | 04:32p | 1 | 30 | POL22/NAB | | \$0.00 |

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Invoice Date: 04/24/2022
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Page: 7
Net Amount Due: \$0.00

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|-----------|------|--------|
| | | | | | POL22/NAB | | |
| WED | 03/30/22 | 10:09p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| THU | 03/31/22 | 02:32a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| THU | 03/31/22 | 06:33a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| THU | 03/31/22 | 05:13p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| THU | 03/31/22 | 06:03p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| THU | 03/31/22 | 11:16p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| FRI | 04/01/22 | 01:03a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| FRI | 04/01/22 | 05:52a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| FRI | 04/01/22 | 06:13a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| FRI | 04/01/22 | 08:03a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SAT | 04/02/22 | 12:05a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SAT | 04/02/22 | 06:03a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SAT | 04/02/22 | 07:10a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SAT | 04/02/22 | 10:48a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SAT | 04/02/22 | 09:02p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SUN | 04/03/22 | 03:03a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SUN | 04/03/22 | 05:45a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SUN | 04/03/22 | 10:16a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SUN | 04/03/22 | 07:00p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SUN | 04/03/22 | 07:58p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| MON | 04/04/22 | 03:45a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| MON | 04/04/22 | 01:48p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| MON | 04/04/22 | 07:30p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |

INVOICE



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For questions, please call 660-263-1500

Invoice #: MC-1220443524
Invoice Date: 04/24/2022
Contract #: 37771
Page: 8
Net Amount Due: \$0.00

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|-----------|----|--------|-----------|------|--------|
| TUE | 04/05/22 | 09:21a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| TUE | 04/05/22 | 11:10a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| TUE | 04/05/22 | 01:52p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| TUE | 04/05/22 | 03:50p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| TUE | 04/05/22 | 05:16p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| WED | 04/06/22 | 02:46a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| WED | 04/06/22 | 08:20a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| WED | 04/06/22 | 02:42p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| WED | 04/06/22 | 07:17p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| WED | 04/06/22 | 08:51p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| THU | 04/07/22 | 01:03a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| THU | 04/07/22 | 04:45a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| THU | 04/07/22 | 07:13a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| THU | 04/07/22 | 12:18p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| THU | 04/07/22 | 10:50p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| FRI | 04/08/22 | 07:50a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| FRI | 04/08/22 | 08:25a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| FRI | 04/08/22 | 11:03a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| FRI | 04/08/22 | 06:03p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| FRI | 04/08/22 | 11:16p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SAT | 04/09/22 | 03:03a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SAT | 04/09/22 | 09:48a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SAT | 04/09/22 | 10:46a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SAT | 04/09/22 | 07:15p | 1 | 30 | POL22/NAB | | \$0.00 |

INVOICE



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Invoice #: MC-1220443524
Invoice Date: 04/24/2022
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Page: 9
Net Amount Due: \$0.00

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|-----------|------|--------|
| | | | | | POL22/NAB | | |
| SAT | 04/09/22 | 08:46p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SAT | 04/09/22 | 11:30p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SUN | 04/10/22 | 12:36a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SUN | 04/10/22 | 06:13a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SUN | 04/10/22 | 07:58a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SUN | 04/10/22 | 07:15p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SUN | 04/10/22 | 08:14p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| MON | 04/11/22 | 07:49a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| MON | 04/11/22 | 09:03a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| MON | 04/11/22 | 07:03p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| MON | 04/11/22 | 09:50p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| MON | 04/11/22 | 11:02p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| TUE | 04/12/22 | 12:07a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| TUE | 04/12/22 | 02:48a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| TUE | 04/12/22 | 04:46a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| TUE | 04/12/22 | 05:31a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| TUE | 04/12/22 | 07:22a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| TUE | 04/12/22 | 01:49p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| TUE | 04/12/22 | 03:14p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| WED | 04/13/22 | 01:03a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| WED | 04/13/22 | 04:40p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| WED | 04/13/22 | 05:09p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| WED | 04/13/22 | 10:50p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |

INVOICE



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Invoice #: **MC-1220443524**
Invoice Date: 04/24/2022
Contract #: 37771
Page: 10
Net Amount Due: \$0.00

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|-----------|----|--------|-----------|------|--------|
| WED | 04/13/22 | 11:15p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| THU | 04/14/22 | 07:32a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| THU | 04/14/22 | 07:56a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| THU | 04/14/22 | 01:34p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| THU | 04/14/22 | 02:37p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| THU | 04/14/22 | 09:10p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| FRI | 04/15/22 | 12:35a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| FRI | 04/15/22 | 04:43a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| FRI | 04/15/22 | 04:58a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| FRI | 04/15/22 | 08:39a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| FRI | 04/15/22 | 11:03a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SAT | 04/16/22 | 02:45a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SAT | 04/16/22 | 07:58a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SAT | 04/16/22 | 10:48a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SAT | 04/16/22 | 12:17p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SAT | 04/16/22 | 10:36p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SUN | 04/17/22 | 12:06a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SUN | 04/17/22 | 03:42a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SUN | 04/17/22 | 07:12a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SUN | 04/17/22 | 10:56a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SUN | 04/17/22 | 08:15p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| MON | 04/18/22 | 11:13a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| MON | 04/18/22 | 02:24p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| MON | 04/18/22 | 02:53p | 1 | 30 | POL22/NAB | | \$0.00 |

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Invoice #: MC-1220443524
Invoice Date: 04/24/2022
Contract #: 37771
Page: 11
Net Amount Due: \$0.00

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|-----------|------|--------|
| | | | | | POL22/NAB | | |
| MON | 04/18/22 | 08:04p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| MON | 04/18/22 | 09:02p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| TUE | 04/19/22 | 03:52a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| TUE | 04/19/22 | 05:48a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| TUE | 04/19/22 | 09:04a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| TUE | 04/19/22 | 11:49a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| TUE | 04/19/22 | 11:14p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| WED | 04/20/22 | 12:07a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| WED | 04/20/22 | 04:39a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| WED | 04/20/22 | 07:50a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| WED | 04/20/22 | 01:04p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| WED | 04/20/22 | 10:09p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| THU | 04/21/22 | 12:46a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| THU | 04/21/22 | 02:06a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| THU | 04/21/22 | 03:44a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| THU | 04/21/22 | 05:19a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| THU | 04/21/22 | 03:28p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| FRI | 04/22/22 | 12:06a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| FRI | 04/22/22 | 01:03a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| FRI | 04/22/22 | 08:44a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| FRI | 04/22/22 | 11:23a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| FRI | 04/22/22 | 02:22p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SAT | 04/23/22 | 03:03a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |

INVOICE



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For questions, please call 660-263-1500

Invoice #: MC-1220443524
Invoice Date: 04/24/2022
Contract #: 37771
Page: 12
Net Amount Due: \$0.00

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|----------------|----------|-----------|----|--------|-----------|------|--------|
| SAT | 04/23/22 | 06:57a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SAT | 04/23/22 | 10:55a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SAT | 04/23/22 | 07:39p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SAT | 04/23/22 | 09:03p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SUN | 04/24/22 | 09:10a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SUN | 04/24/22 | 10:54a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SUN | 04/24/22 | 11:32a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SUN | 04/24/22 | 08:37p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SUN | 04/24/22 | 11:55p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| KTCM-FM | | | | | | | |
| WED | 03/30/22 | 03:24a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| WED | 03/30/22 | 05:14a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| WED | 03/30/22 | 07:44a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| WED | 03/30/22 | 08:50a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| WED | 03/30/22 | 12:28p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| THU | 03/31/22 | 05:03a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| THU | 03/31/22 | 05:46a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| THU | 03/31/22 | 08:16a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| THU | 03/31/22 | 09:52a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| THU | 03/31/22 | 06:23p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| FRI | 04/01/22 | 05:14a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| FRI | 04/01/22 | 07:04a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| FRI | 04/01/22 | 08:03a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| FRI | 04/01/22 | 09:52a | 1 | 30 | POL22/NAB | | \$0.00 |

INVOICE



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For questions, please call 660-263-1500

Invoice #: MC-1220443524
Invoice Date: 04/24/2022
Contract #: 37771
Page: 13
Net Amount Due: \$0.00

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|-----------|------|--------|
| | | | | | POL22/NAB | | |
| FRI | 04/01/22 | 08:29p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SAT | 04/02/22 | 05:26a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SAT | 04/02/22 | 06:24a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SAT | 04/02/22 | 11:26a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SAT | 04/02/22 | 03:26p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SAT | 04/02/22 | 04:25p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SUN | 04/03/22 | 05:27a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SUN | 04/03/22 | 07:27a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SUN | 04/03/22 | 10:25a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SUN | 04/03/22 | 01:25p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SUN | 04/03/22 | 05:26p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| MON | 04/04/22 | 05:02a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| MON | 04/04/22 | 07:16a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| MON | 04/04/22 | 08:04a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| MON | 04/04/22 | 08:48a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| MON | 04/04/22 | 04:26p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| TUE | 04/05/22 | 05:48a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| TUE | 04/05/22 | 08:44a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| TUE | 04/05/22 | 09:53a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| TUE | 04/05/22 | 01:46p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| TUE | 04/05/22 | 06:23p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| WED | 04/06/22 | 05:03a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| WED | 04/06/22 | 06:15a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |

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Invoice #: MC-1220443524
Invoice Date: 04/24/2022
Contract #: 37771
Page: 14
Net Amount Due: \$0.00

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|-----------|----|--------|-----------|------|--------|
| WED | 04/06/22 | 07:45a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| WED | 04/06/22 | 09:52a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| WED | 04/06/22 | 08:53p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| THU | 04/07/22 | 05:16a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| THU | 04/07/22 | 05:47a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| THU | 04/07/22 | 07:50a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| THU | 04/07/22 | 08:16a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| THU | 04/07/22 | 12:52p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| FRI | 04/08/22 | 05:15a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| FRI | 04/08/22 | 06:02a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| FRI | 04/08/22 | 08:49a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| FRI | 04/08/22 | 09:52a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| FRI | 04/08/22 | 10:28a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SAT | 04/09/22 | 05:22a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SAT | 04/09/22 | 12:52p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SAT | 04/09/22 | 01:27p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SAT | 04/09/22 | 05:24p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SAT | 04/09/22 | 06:23p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SUN | 04/10/22 | 05:24a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SUN | 04/10/22 | 05:53a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SUN | 04/10/22 | 08:26a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SUN | 04/10/22 | 02:25p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SUN | 04/10/22 | 07:26p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| MON | 04/11/22 | 05:15a | 1 | 30 | POL22/NAB | | \$0.00 |

INVOICE



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For questions, please call 660-263-1500

Invoice #: MC-1220443524
Invoice Date: 04/24/2022
Contract #: 37771
Page: 15
Net Amount Due: \$0.00

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|-----------|------|--------|
| | | | | | POL22/NAB | | |
| MON | 04/11/22 | 07:14a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| MON | 04/11/22 | 08:02a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| MON | 04/11/22 | 08:33a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| MON | 04/11/22 | 04:26p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| TUE | 04/12/22 | 05:03a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| TUE | 04/12/22 | 06:03a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| TUE | 04/12/22 | 06:47a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| TUE | 04/12/22 | 07:03a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| TUE | 04/12/22 | 08:16a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| WED | 04/13/22 | 07:03a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| WED | 04/13/22 | 08:15a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| WED | 04/13/22 | 08:33a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| WED | 04/13/22 | 04:25p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| WED | 04/13/22 | 06:52p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| THU | 04/14/22 | 07:46a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| THU | 04/14/22 | 08:14a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| THU | 04/14/22 | 09:53a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| THU | 04/14/22 | 11:56a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| THU | 04/14/22 | 08:52p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| FRI | 04/15/22 | 05:33a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| FRI | 04/15/22 | 06:14a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| FRI | 04/15/22 | 11:52a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| FRI | 04/15/22 | 01:18p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |

INVOICE



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For questions, please call 660-263-1500

Invoice #: **MC-1220443524**
Invoice Date: 04/24/2022
Contract #: 37771
Page: 16
Net Amount Due: \$0.00

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|-----------|----|--------|-----------|------|--------|
| FRI | 04/15/22 | 02:47p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SAT | 04/16/22 | 05:21a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SAT | 04/16/22 | 06:29a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SAT | 04/16/22 | 07:26a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SAT | 04/16/22 | 10:25a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SAT | 04/16/22 | 05:26p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SUN | 04/17/22 | 05:23a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SUN | 04/17/22 | 05:27a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SUN | 04/17/22 | 10:26a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SUN | 04/17/22 | 04:23p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SUN | 04/17/22 | 06:25p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| MON | 04/18/22 | 05:13a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| MON | 04/18/22 | 07:45a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| MON | 04/18/22 | 08:17a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| MON | 04/18/22 | 08:49a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| MON | 04/18/22 | 04:27p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| TUE | 04/19/22 | 06:14a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| TUE | 04/19/22 | 08:33a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| TUE | 04/19/22 | 01:33p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| TUE | 04/19/22 | 02:18p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| TUE | 04/19/22 | 10:52p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| WED | 04/20/22 | 05:15a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| WED | 04/20/22 | 01:47p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| WED | 04/20/22 | 08:53p | 1 | 30 | POL22/NAB | | \$0.00 |

INVOICE



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Invoice #: MC-1220443524
Invoice Date: 04/24/2022
Contract #: 37771
Page: 17
Net Amount Due: \$0.00

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|-----------|------|--------|
| | | | | | POL22/NAB | | |
| WED | 04/20/22 | 09:52p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| WED | 04/20/22 | 10:52p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| THU | 04/21/22 | 05:15a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| THU | 04/21/22 | 07:14a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| THU | 04/21/22 | 08:46a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| THU | 04/21/22 | 09:52a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| THU | 04/21/22 | 09:52p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| FRI | 04/22/22 | 05:02a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| FRI | 04/22/22 | 07:47a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| FRI | 04/22/22 | 10:26a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| FRI | 04/22/22 | 12:52p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| FRI | 04/22/22 | 08:53p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SAT | 04/23/22 | 05:23a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SAT | 04/23/22 | 07:52a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SAT | 04/23/22 | 09:53a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SAT | 04/23/22 | 09:25p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SAT | 04/23/22 | 11:52p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SUN | 04/24/22 | 05:52a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SUN | 04/24/22 | 07:51a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SUN | 04/24/22 | 04:24p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SUN | 04/24/22 | 05:25p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SUN | 04/24/22 | 07:25p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |

KWIX-AM

INVOICE



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For questions, please call 660-263-1500

Invoice #: MC-1220443524
Invoice Date: 04/24/2022
Contract #: 37771
Page: 18
Net Amount Due: \$0.00

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|-----------|----|--------|-----------|------|--------|
| WED | 03/30/22 | 05:12a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| WED | 03/30/22 | 07:13a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| WED | 03/30/22 | 08:07a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| WED | 03/30/22 | 01:21p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| WED | 03/30/22 | 05:42p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| THU | 03/31/22 | 05:59a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| THU | 03/31/22 | 07:32a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| THU | 03/31/22 | 09:24a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| THU | 03/31/22 | 12:51p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| THU | 03/31/22 | 06:59p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| FRI | 04/01/22 | 05:25a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| FRI | 04/01/22 | 05:54a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| FRI | 04/01/22 | 07:21a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| FRI | 04/01/22 | 12:52p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| FRI | 04/01/22 | 03:43p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SAT | 04/02/22 | 08:07a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SAT | 04/02/22 | 09:20a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SAT | 04/02/22 | 05:43p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SAT | 04/02/22 | 07:41p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SAT | 04/02/22 | 08:30p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SUN | 04/03/22 | 05:29a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SUN | 04/03/22 | 05:59a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SUN | 04/03/22 | 10:27a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SUN | 04/03/22 | 02:37p | 1 | 30 | POL22/NAB | | \$0.00 |

INVOICE



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For questions, please call 660-263-1500

Invoice #: MC-1220443524
Invoice Date: 04/24/2022
Contract #: 37771
Page: 19
Net Amount Due: \$0.00

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|-----------|------|--------|
| | | | | | POL22/NAB | | |
| SUN | 04/03/22 | 04:31p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| MON | 04/04/22 | 05:28a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| MON | 04/04/22 | 07:22a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| MON | 04/04/22 | 08:16a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| MON | 04/04/22 | 01:22p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| MON | 04/04/22 | 06:54p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| TUE | 04/05/22 | 05:25a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| TUE | 04/05/22 | 06:48a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| TUE | 04/05/22 | 07:43a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| TUE | 04/05/22 | 09:47a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| TUE | 04/05/22 | 03:15p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| WED | 04/06/22 | 05:29a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| WED | 04/06/22 | 07:54a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| WED | 04/06/22 | 09:57a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| WED | 04/06/22 | 11:23a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| WED | 04/06/22 | 02:44p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| THU | 04/07/22 | 05:25a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| THU | 04/07/22 | 08:08a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| THU | 04/07/22 | 08:50a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| THU | 04/07/22 | 12:53p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| THU | 04/07/22 | 03:44p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| FRI | 04/08/22 | 05:34a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| FRI | 04/08/22 | 08:07a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |

INVOICE



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For questions, please call 660-263-1500

Invoice #: MC-1220443524
Invoice Date: 04/24/2022
Contract #: 37771
Page: 20
Net Amount Due: \$0.00

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|-----------|----|--------|-----------|------|--------|
| FRI | 04/08/22 | 08:50a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| FRI | 04/08/22 | 03:44p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| FRI | 04/08/22 | 07:30p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SAT | 04/09/22 | 05:50a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SAT | 04/09/22 | 10:51a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SAT | 04/09/22 | 04:43p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SAT | 04/09/22 | 08:42p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SAT | 04/09/22 | 11:18p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SUN | 04/10/22 | 05:32a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SUN | 04/10/22 | 05:55a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SUN | 04/10/22 | 05:58a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SUN | 04/10/22 | 07:38a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| SUN | 04/10/22 | 06:04p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| MON | 04/11/22 | 07:15a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| MON | 04/11/22 | 08:17a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| MON | 04/11/22 | 08:32a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| MON | 04/11/22 | 12:23p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| MON | 04/11/22 | 10:58p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| TUE | 04/12/22 | 05:34a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| TUE | 04/12/22 | 06:48a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| TUE | 04/12/22 | 09:23a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| TUE | 04/12/22 | 02:16p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| TUE | 04/12/22 | 06:54p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| WED | 04/13/22 | 07:21a | 1 | 30 | POL22/NAB | | \$0.00 |

INVOICE



ALPHAMEDIA
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For questions, please call 660-263-1500

Invoice #: MC-1220443524
Invoice Date: 04/24/2022
Contract #: 37771
Page: 21
Net Amount Due: \$0.00

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|-----------|------|--------|
| | | | | | POL22/NAB | | |
| WED | 04/13/22 | 08:16a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| WED | 04/13/22 | 12:53p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| WED | 04/13/22 | 02:44p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| WED | 04/13/22 | 05:13p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| THU | 04/14/22 | 08:07a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| THU | 04/14/22 | 08:21a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| THU | 04/14/22 | 12:51p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| THU | 04/14/22 | 03:43p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| THU | 04/14/22 | 05:43p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| FRI | 04/15/22 | 07:43a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| FRI | 04/15/22 | 08:32a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| FRI | 04/15/22 | 09:24a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| FRI | 04/15/22 | 10:30a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| FRI | 04/15/22 | 01:21p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SAT | 04/16/22 | 08:34a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SAT | 04/16/22 | 02:33p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SAT | 04/16/22 | 04:43p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SAT | 04/16/22 | 04:53p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SAT | 04/16/22 | 05:54p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SUN | 04/17/22 | 05:54a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SUN | 04/17/22 | 05:57a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SUN | 04/17/22 | 07:56a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SUN | 04/17/22 | 07:20p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |

INVOICE



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For questions, please call 660-263-1500

Invoice #: MC-1220443524
Invoice Date: 04/24/2022
Contract #: 37771
Page: 22
Net Amount Due: \$0.00

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|-----------|----|--------|-----------|------|--------|
| SUN | 04/17/22 | 09:31p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| MON | 04/18/22 | 08:19a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| MON | 04/18/22 | 10:29a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| MON | 04/18/22 | 01:33p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| MON | 04/18/22 | 03:16p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| MON | 04/18/22 | 06:43p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| TUE | 04/19/22 | 05:45a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| TUE | 04/19/22 | 06:21a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| TUE | 04/19/22 | 08:10a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| TUE | 04/19/22 | 09:28a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| TUE | 04/19/22 | 12:23p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| WED | 04/20/22 | 05:24a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| WED | 04/20/22 | 07:51a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| WED | 04/20/22 | 08:14a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| WED | 04/20/22 | 11:33a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| WED | 04/20/22 | 09:28p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| THU | 04/21/22 | 05:34a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| THU | 04/21/22 | 07:52a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| THU | 04/21/22 | 12:21p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| THU | 04/21/22 | 03:16p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| THU | 04/21/22 | 09:58p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| FRI | 04/22/22 | 05:45a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| FRI | 04/22/22 | 07:51a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | POL22/NAB | | | | | |
| FRI | 04/22/22 | 02:16p | 1 | 30 | POL22/NAB | | \$0.00 |

INVOICE



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For questions, please call 660-263-1500

Invoice #: MC-1220443524
Invoice Date: 04/24/2022
Contract #: 37771
Page: 23
Net Amount Due: \$0.00

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|-----------|------|--------|
| | | | | | POL22/NAB | | |
| FRI | 04/22/22 | 05:21p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| FRI | 04/22/22 | 09:28p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SAT | 04/23/22 | 08:40a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SAT | 04/23/22 | 09:48a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SAT | 04/23/22 | 04:43p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SAT | 04/23/22 | 05:53p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SAT | 04/23/22 | 06:41p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SUN | 04/24/22 | 05:54a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SUN | 04/24/22 | 05:58a | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SUN | 04/24/22 | 03:32p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SUN | 04/24/22 | 03:49p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |
| SUN | 04/24/22 | 04:31p | 1 | 30 | POL22/NAB | | \$0.00 |
| | | | | | POL22/NAB | | |

KIRK-FM

Total Spots: 130
Gross Amount: \$0.00
Agency Commission: \$0.00
Net Amount: \$0.00

KRES-FM

Total Spots: 129
Gross Amount: \$0.00
Agency Commission: \$0.00
Net Amount: \$0.00

KTCM-FM

Total Spots: 130
Gross Amount: \$0.00
Agency Commission: \$0.00
Net Amount: \$0.00

KWIX-AM

Total Spots: 130
Gross Amount: \$0.00
Agency Commission: \$0.00
Net Amount: \$0.00

INVOICE



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For questions, please call 660-263-1500

Invoice #: MC-1220443524
Invoice Date: 04/24/2022
Contract #: 37771
Page: 24
Net Amount Due: \$0.00

Remit To:
Alpha Media Moberly
300 West Reed St
Moberly, MO 65270

Invoice Totals

| | |
|--------------------|--------|
| Total Spots: | 519 |
| Gross Amount: | \$0.00 |
| Agency Commission: | \$0.00 |
| Net Amount Due: | \$0.00 |

PAYMENT TERMS: 30 Days

Thank you for your business. To ensure proper processing of your payment, please include the invoice number. If you have questions, call 660-263-1500 or email Stephanie Ross at Stephanie.Ross@alphamediausa.com

Please note, payment activity is not reflected on the invoice. If you have made a prepayment or have a credit on the account, that will be reflected on the statement.

Broadcast information shown on this invoice was taken from the program log. Times are approximate within ten minutes.