

**Gen Media Partners and Media Financial**

Remit To:
EAGLE COMMUNICATIONS, INC.
301 SOUTH 4TH STREET/SUITE 130
(785) 587-0103
MANHATTAN, KS 66502

Jake LaTurner/AGENCY

Invoice:	IN-1240467743
E-Invoice:	E67743
Station:	KJCK-AM
EI Code:	120873
Invoice Date:	4/30/2024
Total Due:	\$343.40
Amt Paid:	

----- 8< -- Detach and return with payment. -- >8-----

Media Financial Services
1655 PALM BEACH LAKES BLVD.
Suite 903
West Palm Beach, FL 33401

**Gen Media Partners and Media
Financial**

PO #: 4456926
Agy Code:
Est#: 6711
Product: //6711 Public Awareness
Buyer:

Jake LaTurner/AGENCY

Invoice#:	IN-1240467743
EI Code:	120873
Date:	4/30/2024
Contract:	1768022806
Total Due:	\$343.40

Salesrep: GenMedia Nicole Veatch

INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Total
KJCK-AM	Spots	28	\$404.00	(\$60.60)	\$343.40

INVOICE DETAIL**KJCK-AM****SPOT DETAILS**

Date		Len	Times		Qty	Rate	Total
			ISCI/Copy Desc: CJLT031430 / IRS		Line Desc: //6711 Public Awareness (
Mon	4/1/2024	30	10:26AM		1	\$14.00	\$14.00
Tue	4/2/2024	30	12:57PM	03:40PM	2	\$14.00	\$28.00
Tue	4/2/2024	30	08:38AM		1	\$15.00	\$15.00
Wed	4/3/2024	30	07:51PM		1	\$14.00	\$14.00
Wed	4/3/2024	30	06:24AM		1	\$15.00	\$15.00
Thu	4/4/2024	30	08:53AM		1	\$15.00	\$15.00
Mon	4/8/2024	30	12:40PM	04:39PM	2	\$14.00	\$28.00
Mon	4/8/2024	30	07:38AM		1	\$15.00	\$15.00
Tue	4/9/2024	30	02:40PM	03:39PM	2	\$14.00	\$28.00
Tue	4/9/2024	30	09:37AM		1	\$15.00	\$15.00
Wed	4/10/2024	30	07:38AM		1	\$15.00	\$15.00
Mon	4/15/2024	30	11:27AM	03:23PM	2	\$14.00	\$28.00
Tue	4/16/2024	30	08:40AM		1	\$15.00	\$15.00
Wed	4/17/2024	30	06:25AM		1	\$15.00	\$15.00
Thu	4/18/2024	30	11:26AM	04:57PM	2	\$14.00	\$28.00
Thu	4/18/2024	30	08:26AM		1	\$15.00	\$15.00
Mon	4/22/2024	30	02:38PM	05:21PM	2	\$14.00	\$28.00
Mon	4/22/2024	30	09:53AM		1	\$15.00	\$15.00
Tue	4/23/2024	30	01:36PM	05:25PM	2	\$14.00	\$28.00
Wed	4/24/2024	30	06:23AM		1	\$15.00	\$15.00
Thu	4/25/2024	30	07:41AM		1	\$15.00	\$15.00
KJCK-AM SPOT TOTALS:					28		\$404.00

THIS STATION DOES NOT DISCRIMINATE IN THE SALE OF ADVERTISING TIME, AND WILL NOT ACCEPT ADVERTISING WHICH IS PLACED WITH INTENT TO DISCRIMINATE ON THE BASIS OF RACE, GENDER, OR ETHNICITY

QUESTIONS REGARDING THIS INVOICE? CONTACT CATIE AT (785) 587-0103 OR BY EMAIL AT: CAITLYN.WEVE@EAGLERADIO.NET.

PLEASE REMIT PAYMENT TO:
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MANHATTAN, KS 66502