	Gen Media Partners and Media Financial	Jak	e LaTurner/AGENCY
	Domit To.	Invoice:	IN-1240367592
	Remit To: EAGLE COMMUNICATIONS, INC.	E-Invoice:	E67592
POWER 1035 2107.9 227 POWER 1035	301 SOUTH 4TH STREET/SUITE 130	Station:	KJCK-AM
	(785) 587-0103 MANHATTAN, KS 66502	El Code:	120873
		Invoice Date:	E67592 KJCK-AM 120873 3/31/2024
		Total Due:	\$85.85
✓ Odp [CommunityConnected. V = boot Apple V = JC Post		Amt Paid:	

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

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

•	Partners and Media	Jake La	urner/AGENCY
F	inancial	Invoice#:	IN-1240367592
PO #:	4456926	El Code:	120873
Agy Code:		Date:	3/31/2024
Est#:	6711	Contract:	1768022806
Product:	//6711 Public Awareness	Total Due:	\$85.85
Buyer:			

Salesrep: GenMedia Nicole Veatch

INVOICE SUM						
Station	Туре	Qty	Gross	Agy Disc	Total	
KJCK-AM						
	Spots	7	\$101.00	(\$15.15)	\$85.85	

INVOICE DETAIL

KJCK-AM

SPOT DETAILS Times Qty Rate Date Len Total ISCI/Tape#: CJLT031430 / IRS Desc: //6711 Public Awareness (Tue 3/26/2024 06:39PM 30 \$14.00 1 \$14.00 01:40PM Wed 3/27/2024 \$14.00 30 1 \$14.00 Wed 3/27/2024 30 08:41AM 1 \$15.00 \$15.00 3/28/2024 11:37AM 05:51PM Thu 30 2 \$14.00 \$28.00 Thu 3/28/2024 06:23AM 07:38AM 2 30 \$15.00 \$30.00 **KJCK-AM SPOT TOTALS:** 7 \$101.00

THIS STATION DOES NOT DISCRIMINATE IN THE SALE OF ADVERTISING TIME, AND WILL NOT ACCEPT ADVERTISING WHICH IS PLACED WITH INTENT TO DISCRMINATE 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: 301 SOUTH 4TH STREET/SUITE 130 MANHATTAN, KS 66502