

INVOICE



Invoice #: IN-1240484932
Invoice Date: 04/30/2024
Contract #: 39897
Page: 1
Net Amount Due: \$93.00

Advertiser: KENNETH W REEDER
4000 River Road
Saint Joseph, MO 64505

Station(s): KFEQ-AM

Advertiser: KENNETH W REEDER
Product: 2024 St. Joseph Charter
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Derek Campbell
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	04/02/24	09:24:27a	1	30		St. Joseph Charter Issue #2	\$31.00
TUE	04/02/24	10:59:06a	1	30		St. Joseph Charter Issue #2	\$31.00
TUE	04/02/24	11:46:40a	1	30		St. Joseph Charter Issue #2	\$31.00

Remit To:
EAGLE COMMUNICATIONS, INC
PO BOX 8550
ST JOSEPH, MO 64508

Invoice Totals
Total Spots: 3
Gross Amount: \$93.00
Agency Commission: \$0.00
Net Amount Due: \$93.00

AFFIDAVIT OF PERFORMANCE I, _____
CERTIFY THAT IN ACCORDANCE WITH OFFICIAL STATION LOGS, THE ABOVE ANNOUNCEMENTS WERE BROADCAST ON THE DAYS AND HOURS STATED.

SUBSCRIBED AND SWORN TO ME THIS

_____ DAY OF _____

NOTARY PUBLIC

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 OUR BUSINESS OFFICE AT (816) 233-8881 - EXT 3013

PLEASE REMIT PAYMENT TO:
PO BOX 8550
ST JOSEPH, MO 64508

INVOICE

Invoice #: MC-1240484946
Invoice Date: 04/30/2024
Contract #: 39885
Page: 1
Net Amount Due: \$350.00



Advertiser: KENNETH W REEDER
 4000 River Road
 Saint Joseph, MO 64505

Station(s): KESJ-AM
 KFEQ-AM

Advertiser: KENNETH W REEDER
Product: St Joseph Charter Issue
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Derek Campbell
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KESJ-AM							
MON	04/01/24	05:24:52a	1	30		St. Joseph Charter Issue	\$12.00
MON	04/01/24	06:21:41a	2	30		St. Joseph Charter Issue	\$15.00
MON	04/01/24	07:47:36a	2	30		St. Joseph Charter Issue	\$15.00
MON	04/01/24	09:23:42a	2	30		St. Joseph Charter Issue	\$15.00
MON	04/01/24	10:50:15a	1	30		St. Joseph Charter Issue	\$12.00
MON	04/01/24	11:23:35a	1	30		St. Joseph Charter Issue	\$12.00
MON	04/01/24	02:26:28p	1	30		St. Joseph Charter Issue	\$12.00
MON	04/01/24	03:54:06p	1	30		St. Joseph Charter Issue	\$12.00
TUE	04/02/24	05:49:29a	2	30		St. Joseph Charter Issue	\$15.00
TUE	04/02/24	07:18:07a	1	30		St. Joseph Charter Issue	\$12.00
TUE	04/02/24	08:19:57a	2	30		St. Joseph Charter Issue	\$15.00
TUE	04/02/24	09:20:32a	1	30		St. Joseph Charter Issue	\$12.00
TUE	04/02/24	04:26:25p	1	30		St. Joseph Charter Issue	\$12.00
TUE	04/02/24	05:53:33p	1	30		St. Joseph Charter Issue	\$12.00
TUE	04/02/24	06:24:08p	1	30		St. Joseph Charter Issue	\$12.00
KFEQ-AM							
MON	04/01/24	08:36:27a	1	30		St. Joseph Charter Issue	\$31.00
MON	04/01/24	09:21:30a	1	30		St. Joseph Charter Issue	\$31.00
MON	04/01/24	10:05:32a	1	30		St. Joseph Charter Issue	\$31.00
TUE	04/02/24	08:57:11a	1	30		St. Joseph Charter Issue	\$31.00
TUE	04/02/24	09:50:54a	1	30		St. Joseph Charter Issue	\$31.00

KESJ-AM

Total Spots: 15
Gross Amount: \$195.00
Agency Commission: \$0.00
Net Amount: \$195.00

KFEQ-AM

Total Spots: 5
Gross Amount: \$155.00
Agency Commission: \$0.00
Net Amount: \$155.00

INVOICE

Invoice #: MC-1240484946
Invoice Date: 04/30/2024
Contract #: 39885
Page: 2
Net Amount Due: \$350.00



Remit To:
EAGLE COMMUNICATIONS, INC
PO BOX 8550
ST JOSEPH, MO 64508

Invoice Totals	
Total Spots:	20
Gross Amount:	\$350.00
Agency Commission:	\$0.00
Net Amount Due:	\$350.00

AFFIDAVIT OF PERFORMANCE: I, _____
CERTIFY THAT IN ACCORDANCE WITH OFFICIAL STATION LOGS, THE ABOVE ANNOUNCEMENTS WERE BROADCAST ON THE DAYS AND
HOURS STATED.
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Copy of Electronic Invoice