

INVOICE

Invoice #: MC-1240484828
Invoice Date: 04/30/2024
Contract #: 39762
Page: 1
Net Amount Due: \$555.00



Advertiser: FRIENDS OF SJSD
 PO Box 8511
 Saint Joseph, MO 64508

Station(s): KFEQ-AM
 KSJQ-FM

Advertiser: FRIENDS OF SJSD
Product: Radio Schedule
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Nick Kunels
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KFEQ-AM							
MON	04/01/24	06:58:51a	7	30		YesOnClassroomBond-Kevin	\$31.00
MON	04/01/24	07:49:31a	7	30		YesOnClassroomBond-Melanie	\$31.00
MON	04/01/24	08:57:25a	8	30		YesOnClassroomBond-Kevin	\$31.00
MON	04/01/24	09:48:18a	8	30		YesOnClassroomBond-Melanie	\$31.00
MON	04/01/24	02:49:05p	9	30		YesOnClassroomBond-Kevin	\$31.00
TUE	04/02/24	06:12:41a	7	30		YesOnClassroomBond-Melanie	\$31.00
TUE	04/02/24	07:48:29a	7	30		YesOnClassroomBond-Kevin	\$31.00
TUE	04/02/24	08:30:47a	8	30		YesOnClassroomBond-Melanie	\$31.00
KSJQ-FM							
MON	04/01/24	06:50:30a	7	30		YesOnClassroomBond-Kevin	\$37.00
MON	04/01/24	07:48:06a	7	30		YesOnClassroomBond-Melanie	\$37.00
MON	04/01/24	11:22:47a	8	30		YesOnClassroomBond-Kevin	\$31.00
MON	04/01/24	02:43:24p	8	30		YesOnClassroomBond-Melanie	\$31.00
MON	04/01/24	04:23:01p	9	30		YesOnClassroomBond-Kevin	\$33.00
MON	04/01/24	05:19:46p	9	30		YesOnClassroomBond-Melanie	\$33.00
TUE	04/02/24	08:48:42a	7	30		YesOnClassroomBond-Kevin	\$37.00
TUE	04/02/24	09:41:19a	7	30		YesOnClassroomBond-Melanie	\$37.00
TUE	04/02/24	12:19:33p	8	30		YesOnClassroomBond-Kevin	\$31.00

KFEQ-AM
 Total Spots: 8
 Gross Amount: \$248.00
 Agency Commission: \$0.00
 Net Amount: \$248.00

KSJQ-FM
 Total Spots: 9
 Gross Amount: \$307.00
 Agency Commission: \$0.00
 Net Amount: \$307.00

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

Invoice Totals	
Total Spots:	17
Gross Amount:	\$555.00
Agency Commission:	\$0.00
Net Amount Due:	\$555.00

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