

# INVOICE



Invoice #: IN-1220472669  
Invoice Date: 04/30/2022  
Contract #: 33346  
Page: 1  
Net Amount Due: \$54.00

Advertiser: JAMES KINDRED FOR SCHOOL BOARD  
2216 South Leonard Road  
Saint Joseph, MO 64503

Station(s): KFEQ-AM

Advertiser: JAMES KINDRED FOR SCHOOL BOARD  
Product: Election  
Estimate #:  
Agency Client Code:  
Buyer Name:

Salesperson(s): Rhabecca Boerkircher  
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	04/01/22	07:48:00a	1	30		Good Listener	\$18.00
MON	04/04/22	08:50:58a	2	30		Meth	\$18.00
TUE	04/05/22	09:51:46a	2	30		Good Listener	\$18.00

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

## Invoice Totals

Total Spots: 3  
Gross Amount: \$54.00  
Agency Commission: \$0.00  
Net Amount Due: \$54.00

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



<b>Invoice #:</b>	<b>IN-1220472669</b>
Invoice Date:	04/30/2022
Contract #:	33346
Page:	1
Net Amount Due:	\$54.00