

INVOICE



Invoice #: IN-1220775104
Invoice Date: 07/31/2022
Contract #: 34422
Page: 1
Net Amount Due: \$3,868.35

Agency: AXMEDIA
1251 NW Briarcliff Parkway
Suite 85
Kansas City, MO 64116

Station(s): KSJQ-FM

Advertiser: FORWARD WITH FARNAN
Product: 2022 Primary Election
Estimate #: 4408
Agency Client Code:
Buyer Name:

Salesperson(s): Katz National
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	07/12/22	07:23:16a	1	60		JF070860	\$37.00
TUE	07/12/22	08:51:56a	1	60		JF070860	\$37.00
TUE	07/12/22	09:21:03a	1	60		JF070860	\$37.00
TUE	07/12/22	10:49:57a	2	60		JF070860	\$37.00
TUE	07/12/22	12:48:43p	2	60		JF070860	\$37.00
TUE	07/12/22	04:24:56p	3	60		JF070860	\$37.00
TUE	07/12/22	04:42:36p	3	60		JF070860	\$37.00
TUE	07/12/22	05:41:09p	3	60		JF070860	\$37.00
TUE	07/12/22	06:22:14p	3	60		JF070860	\$37.00
WED	07/13/22	06:44:51a	1	60		JF070860	\$37.00
WED	07/13/22	07:42:05a	1	60		JF070860	\$37.00
WED	07/13/22	08:47:34a	1	60		JF070860	\$37.00
WED	07/13/22	09:37:01a	1	60		JF070860	\$37.00
WED	07/13/22	11:41:21a	2	60		JF070860	\$37.00
WED	07/13/22	01:40:32p	2	60		JF070860	\$37.00
WED	07/13/22	02:22:49p	2	60		JF070860	\$37.00
WED	07/13/22	03:48:24p	3	60		JF070860	\$37.00
WED	07/13/22	04:40:03p	3	60		JF070860	\$37.00
WED	07/13/22	05:36:49p	3	60		JF070860	\$37.00
THU	07/14/22	06:25:50a	1	60		JF070860	\$37.00
THU	07/14/22	06:48:22a	1	60		JF070860	\$37.00
THU	07/14/22	08:43:24a	1	60		JF070860	\$37.00
THU	07/14/22	09:22:25a	1	60		JF070860	\$37.00
THU	07/14/22	12:40:38p	2	60		JF070860	\$37.00
THU	07/14/22	01:52:16p	2	60		JF070860	\$37.00
THU	07/14/22	02:49:40p	2	60		JF070860	\$37.00
THU	07/14/22	03:47:59p	3	60		JF070860	\$37.00
THU	07/14/22	04:39:32p	3	60		JF070860	\$37.00
THU	07/14/22	05:46:20p	3	60		JF070860	\$37.00
THU	07/14/22	06:51:23p	3	60		JF070860	\$37.00
FRI	07/15/22	07:01:29a	1	60		JF070860	\$37.00
FRI	07/15/22	07:59:14a	1	60		JF070860	\$37.00
FRI	07/15/22	08:45:00a	1	60		JF070860	\$37.00

INVOICE



Invoice #: IN-1220775104
Invoice Date: 07/31/2022
Contract #: 34422
Page: 2
Net Amount Due: \$3,868.35

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	07/15/22	09:38:48a	1	60		JF070860	\$37.00
FRI	07/15/22	10:36:56a	2	60		JF070860	\$37.00
FRI	07/15/22	11:48:47a	2	60		JF070860	\$37.00
FRI	07/15/22	01:34:12p	2	60		JF070860	\$37.00
FRI	07/15/22	03:51:25p	3	60		JF070860	\$37.00
FRI	07/15/22	04:49:13p	3	60		JF070860	\$37.00
FRI	07/15/22	05:50:39p	3	60		JF070860	\$37.00
FRI	07/15/22	06:36:48p	3	60		JF070860	\$37.00
MON	07/18/22	06:25:31a	4	60		JF070860	\$37.00
MON	07/18/22	07:42:13a	4	60		JF070860	\$37.00
MON	07/18/22	09:46:11a	4	60		JF070860	\$37.00
MON	07/18/22	10:22:04a	5	60		JF070860	\$37.00
MON	07/18/22	12:41:12p	5	60		JF070860	\$37.00
MON	07/18/22	04:39:17p	6	60		JF070860	\$37.00
MON	07/18/22	05:38:38p	6	60		JF070860	\$37.00
MON	07/18/22	06:35:49p	6	60		JF070860	\$37.00
TUE	07/19/22	07:52:58a	4	60		JF070860	\$37.00
TUE	07/19/22	08:25:55a	4	60		JF070860	\$37.00
TUE	07/19/22	09:36:33a	4	60		JF070860	\$37.00
TUE	07/19/22	12:46:28p	5	60		JF070860	\$37.00
TUE	07/19/22	02:21:01p	5	60		JF070860	\$37.00
TUE	07/19/22	03:22:10p	6	60		JF070860	\$37.00
TUE	07/19/22	05:22:04p	6	60		JF070860	\$37.00
TUE	07/19/22	06:21:07p	6	60		JF070860	\$37.00
WED	07/20/22	06:47:03a	4	60		JF070860	\$37.00
WED	07/20/22	07:45:02a	4	60		JF070860	\$37.00
WED	07/20/22	08:23:44a	4	60		JF070860	\$37.00
WED	07/20/22	10:21:18a	5	60		JF070860	\$37.00
WED	07/20/22	11:50:33a	5	60		JF070860	\$37.00
WED	07/20/22	12:24:39p	5	60		JF070860	\$37.00
WED	07/20/22	03:49:36p	6	60		JF070860	\$37.00
WED	07/20/22	04:20:20p	6	60		JF070860	\$37.00
WED	07/20/22	05:18:35p	6	60		JF070860	\$37.00
THU	07/21/22	06:47:09a	4	60		JF070860	\$37.00
THU	07/21/22	08:46:19a	4	60		JF070860	\$37.00
THU	07/21/22	09:37:33a	4	60		JF070860	\$37.00
THU	07/21/22	10:22:59a	5	60		JF070860	\$37.00
THU	07/21/22	02:42:36p	5	60		JF070860	\$37.00
THU	07/21/22	03:46:44p	6	60		JF070860	\$37.00
THU	07/21/22	04:35:44p	6	60		JF070860	\$37.00
THU	07/21/22	06:46:14p	6	60		JF070860	\$37.00
FRI	07/22/22	07:53:18a	4	60		JF070860	\$37.00
FRI	07/22/22	08:26:20a	4	60		JF070860	\$37.00
FRI	07/22/22	09:50:44a	4	60		JF070860	\$37.00
FRI	07/22/22	12:21:32p	5	60		JF070860	\$37.00
FRI	07/22/22	01:21:46p	5	60		JF070860	\$37.00
FRI	07/22/22	03:48:49p	6	60		JF070860	\$37.00

INVOICE



Invoice #: IN-1220775104
Invoice Date: 07/31/2022
Contract #: 34422
Page: 3
Net Amount Due: \$3,868.35

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	07/22/22	04:23:31p	6	60		JF070860	\$37.00
FRI	07/22/22	06:24:08p	6	60		JF070860	\$37.00
MON	07/25/22	06:23:42a	4	60		JF070860	\$37.00
MON	07/25/22	09:00:33a	4	60		JF070860	\$37.00
MON	07/25/22	09:38:02a	4	60		JF070860	\$37.00
MON	07/25/22	12:37:29p	5	60		JF070860	\$37.00
MON	07/25/22	02:49:46p	5	60		JF070860	\$37.00
MON	07/25/22	04:22:06p	6	60		JF070860	\$37.00
MON	07/25/22	05:46:18p	6	60		JF070860	\$37.00
MON	07/25/22	06:36:28p	6	60		JF070860	\$37.00
TUE	07/26/22	06:25:43a	4	60		JF070860	\$37.00
TUE	07/26/22	07:25:58a	4	60		JF070860	\$37.00
TUE	07/26/22	08:52:58a	4	60		JF070860	\$37.00
TUE	07/26/22	10:23:56a	5	60		JF070860	\$37.00
TUE	07/26/22	11:49:27a	5	60		JF070860	\$37.00
TUE	07/26/22	02:48:37p	5	60		JF070860	\$37.00
TUE	07/26/22	03:50:08p	6	60		JF070860	\$37.00
TUE	07/26/22	04:41:09p	6	60		JF070860	\$37.00
TUE	07/26/22	06:20:46p	6	60		JF070860	\$37.00
WED	07/27/22	06:13:31a	4	60		JF070860	\$37.00
WED	07/27/22	06:49:58a	4	60		JF070860	\$37.00
WED	07/27/22	07:28:05a	4	60		JF070860	\$37.00
WED	07/27/22	12:39:18p	5	60		JF070860	\$37.00
WED	07/27/22	02:47:48p	5	60		JF070860	\$37.00
WED	07/27/22	05:24:17p	6	60		JF070860	\$37.00
WED	07/27/22	05:41:28p	6	60		JF070860	\$37.00
WED	07/27/22	06:25:07p	6	60		JF070860	\$37.00
THU	07/28/22	06:12:33a	4	60		JF070860	\$37.00
THU	07/28/22	06:59:10a	4	60		JF070860	\$37.00
THU	07/28/22	08:22:40a	4	60		JF070860	\$37.00
THU	07/28/22	12:22:29p	5	60		JF070860	\$37.00
THU	07/28/22	01:20:25p	5	60		JF070860	\$37.00
THU	07/28/22	03:21:37p	6	60		JF070860	\$37.00
THU	07/28/22	04:39:49p	6	60		JF070860	\$37.00
THU	07/28/22	05:36:59p	6	60		JF070860	\$37.00
FRI	07/29/22	07:43:45a	4	60		JF070860	\$37.00
FRI	07/29/22	08:12:39a	4	60		JF070860	\$37.00
FRI	07/29/22	09:21:04a	4	60		JF070860	\$37.00
FRI	07/29/22	01:37:25p	5	60		JF070860	\$37.00
FRI	07/29/22	02:19:25p	5	60		JF070860	\$37.00
FRI	07/29/22	03:23:01p	6	60		JF070860	\$37.00
FRI	07/29/22	04:39:10p	6	60		JF070860	\$37.00
FRI	07/29/22	05:53:47p	6	60		JF070860	\$37.00

INVOICE



Invoice #: IN-1220775104
Invoice Date: 07/31/2022
Contract #: 34422
Page: 4
Net Amount Due: \$3,868.35

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

Invoice Totals

Total Spots: 123
Gross Amount: \$4,551.00
Agency Commission: (\$682.65)
Net Amount Due: \$3,868.35

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 DISCRMINATE 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
Copy of Electronic Invoice