

INVOICE



Invoice #: IN-1220875548
Invoice Date: 08/28/2022
Contract #: 34422
Page: 1
Net Amount Due: \$377.40

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
MON	08/01/22	07:10:50a	7	60		JF070860	\$37.00
MON	08/01/22	08:23:13a	7	60		JF070860	\$37.00
MON	08/01/22	09:38:34a	7	60		JF070860	\$37.00
MON	08/01/22	12:21:13p	8	60		JF070860	\$37.00
MON	08/01/22	12:51:23p	8	60		JF070860	\$37.00
MON	08/01/22	02:40:52p	8	60		JF070860	\$37.00
MON	08/01/22	03:40:02p	9	60		JF070860	\$37.00
MON	08/01/22	04:37:37p	9	60		JF070860	\$37.00
MON	08/01/22	04:49:43p	9	60		JF070860	\$37.00
TUE	08/02/22	06:54:55a	7	60		JF070860	\$37.00
TUE	08/02/22	07:40:52a	7	60		JF070860	\$37.00
TUE	08/02/22	09:20:24a	7	60		JF070860	\$37.00

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

Invoice Totals
 Total Spots: 12
 Gross Amount: \$444.00
 Agency Commission: (\$66.60)
 Net Amount Due: \$377.40

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

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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
Copy of Electronic Invoice