

INVOICE

Invoice #: MC-1240484948
Invoice Date: 04/30/2024
Contract #: 39884
Page: 1
Net Amount Due: \$254.00



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

Station(s): KESJ-AM
 KFEQ-AM
 KYSJ-AM

Advertiser: KENNETH W REEDER
Product: School Board Canidate
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	05:52:03a	2	30		School Board Election Ad	\$12.00
MON	04/01/24	06:53:18a	2	30		School Board Election Ad	\$12.00
MON	04/01/24	07:22:03a	2	30		School Board Election Ad	\$12.00
MON	04/01/24	08:50:33a	2	30		School Board Election Ad	\$12.00
MON	04/01/24	09:52:26a	2	30		School Board Election Ad	\$12.00
TUE	04/02/24	05:22:59a	2	30		School Board Election Ad	\$12.00
TUE	04/02/24	06:22:46a	2	30		School Board Election Ad	\$12.00
TUE	04/02/24	06:51:27a	2	30		School Board Election Ad	\$12.00
TUE	04/02/24	07:49:37a	2	30		School Board Election Ad	\$12.00
TUE	04/02/24	08:49:39a	2	30		School Board Election Ad	\$12.00
KFEQ-AM							
MON	04/01/24	08:56:09a	1	30		School Board Election Ad	\$31.00
MON	04/01/24	09:48:48a	1	30		School Board Election Ad	\$31.00
KYSJ-AM							
MON	04/01/24	06:54:52a	2	30		School Board Election Ad	\$12.00
MON	04/01/24	07:30:32a	2	30		School Board Election Ad	\$12.00
MON	04/01/24	09:41:10a	2	30		School Board Election Ad	\$12.00
TUE	04/02/24	05:18:06a	2	30		School Board Election Ad	\$12.00
TUE	04/02/24	07:44:25a	2	30		School Board Election Ad	\$12.00
TUE	04/02/24	08:20:26a	2	30		School Board Election Ad	\$12.00

KESJ-AM
 Total Spots: 10
 Gross Amount: \$120.00
 Agency Commission: \$0.00
 Net Amount: \$120.00

KFEQ-AM
 Total Spots: 2
 Gross Amount: \$62.00
 Agency Commission: \$0.00
 Net Amount: \$62.00

KYSJ-AM
 Total Spots: 6
 Gross Amount: \$72.00
 Agency Commission: \$0.00
 Net Amount: \$72.00

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

Invoice Totals
Total Spots: 18
Gross Amount: \$254.00
Agency Commission: \$0.00
Net Amount Due: \$254.00

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

Copy of Electronic Invoice