

INVOICE



Invoice #: MCC-1230781673
Invoice Date: 07/31/2023
Contract #: 37622
Page: 1
Net Amount Due: \$1,248.00

Advertiser: CITIZENS FOR PROGRESS
 1100 Frederick Avenue
 Saint Joseph, MO 64501

Station(s): Digital-SJ
 KESJ-AM
 KFEQ-AM
 KKJO-FM
 KSJQ-FM
 KYSJ-AM

Advertiser: CITIZENS FOR PROGRESS
Product: CIP Endorsement
Estimate #:
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KESJ-AM							
FRI	07/28/23	10:48:23a	1	30		24CIP Endorsement Radio 2	\$12.00
FRI	07/28/23	12:26:05p	1	30		24CIP Endorsement Radio 1	\$12.00
FRI	07/28/23	09:24:37p	4	30		24CIP Endorsement Radio 2	\$8.00
SAT	07/29/23	01:26:09p	1	30		24CIP Endorsement Radio 2	\$12.00
SAT	07/29/23	05:53:24p	1	30		24CIP Endorsement Radio 1	\$12.00
SAT	07/29/23	09:50:47p	4	30		24CIP Endorsement Radio 2	\$8.00
SUN	07/30/23	11:23:16a	1	30		24CIP Endorsement Radio 1	\$12.00
SUN	07/30/23	04:26:36p	1	30		24CIP Endorsement Radio 2	\$12.00
SUN	07/30/23	11:23:18p	4	30		24CIP Endorsement Radio 1	\$8.00
MON	07/31/23	05:20:09a	1	30		24CIP Endorsement Radio 2	\$12.00
MON	07/31/23	07:21:29a	1	30		24CIP Endorsement Radio 1	\$12.00
MON	07/31/23	08:26:26p	4	30		24CIP Endorsement Radio 2	\$8.00
KFEQ-AM							
MON	07/31/23	07:49:30a	1	30		24CIP Endorsement Radio 1	\$31.00
MON	07/31/23	09:45:41a	2	30		24CIP Endorsement Radio 2	\$31.00
MON	07/31/23	02:24:44p	4	30		24CIP Endorsement Radio 1	\$29.00
KKJO-FM							
FRI	07/28/23	01:33:49p	1	30		24CIP Endorsement Radio 1	\$31.00
FRI	07/28/23	04:40:15p	1	30		24CIP Endorsement Radio 2	\$31.00
FRI	07/28/23	08:19:42p	4	30		24CIP Endorsement Radio 1	\$27.00
SAT	07/29/23	07:20:09a	1	30		24CIP Endorsement Radio 1	\$31.00
SAT	07/29/23	11:36:49a	1	30		24CIP Endorsement Radio 2	\$31.00
SAT	07/29/23	11:20:53p	4	30		24CIP Endorsement Radio 1	\$27.00
SUN	07/30/23	04:36:39p	1	30		24CIP Endorsement Radio 2	\$31.00
SUN	07/30/23	07:55:35p	1	30		24CIP Endorsement Radio 1	\$31.00
SUN	07/30/23	10:47:53p	4	30		24CIP Endorsement Radio 2	\$27.00
MON	07/31/23	05:20:39a	1	30		24CIP Endorsement Radio 1	\$31.00
MON	07/31/23	10:33:38a	1	30		24CIP Endorsement Radio 2	\$31.00
MON	07/31/23	09:47:42p	4	30		24CIP Endorsement Radio 1	\$27.00

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KSJQ-FM							
MON	07/31/23	02:21:40p	1	30		24CIP Endorsement Radio 2	\$33.00
MON	07/31/23	03:51:40p	1	30		24CIP Endorsement Radio 1	\$33.00
MON	07/31/23	10:20:40p	3	30		24CIP Endorsement Radio 2	\$29.00
KYSJ-AM							
FRI	07/28/23	08:46:03a	1	30		24CIP Endorsement Radio 2	\$12.00
FRI	07/28/23	11:41:16a	1	30		24CIP Endorsement Radio 1	\$12.00
FRI	07/28/23	08:20:27p	4	30		24CIP Endorsement Radio 2	\$8.00
SAT	07/29/23	06:22:53a	1	30		24CIP Endorsement Radio 1	\$12.00
SAT	07/29/23	09:16:11a	1	30		24CIP Endorsement Radio 2	\$12.00
SAT	07/29/23	06:48:42p	4	30		24CIP Endorsement Radio 1	\$8.00
SUN	07/30/23	01:21:45p	1	30		24CIP Endorsement Radio 2	\$12.00
SUN	07/30/23	04:22:45p	1	30		24CIP Endorsement Radio 1	\$12.00
SUN	07/30/23	11:44:40p	4	30		24CIP Endorsement Radio 2	\$8.00
MON	07/31/23	02:49:42p	1	30		24CIP Endorsement Radio 1	\$12.00
MON	07/31/23	03:44:45p	1	30		24CIP Endorsement Radio 2	\$12.00
MON	07/31/23	09:19:54p	4	30		24CIP Endorsement Radio 1	\$8.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
Digital-SJ						
07/25/23	1	07/25/23 - 07/25/23	1		\$250.00	728x80 Rotating Banner Ad 50,000 Imp. Inventory Type: POST AD
07/25/23	2	07/25/23 - 07/25/23	1		\$200.00	300x250 ROS Display 50,000 Imp. Inventory Type: POST AD

Digital-SJ
 Gross Amount: \$450.00
 Agency Commission: \$0.00
 Net Amount: \$450.00

KESJ-AM
 Total Spots: 12
 Gross Amount: \$128.00
 Agency Commission: \$0.00
 Net Amount: \$128.00

KFEQ-AM
 Total Spots: 3
 Gross Amount: \$91.00
 Agency Commission: \$0.00
 Net Amount: \$91.00

KKJO-FM
 Total Spots: 12
 Gross Amount: \$356.00
 Agency Commission: \$0.00
 Net Amount: \$356.00

KSJQ-FM
 Total Spots: 3
 Gross Amount: \$95.00
 Agency Commission: \$0.00
 Net Amount: \$95.00

KYSJ-AM
 Total Spots: 12
 Gross Amount: \$128.00
 Agency Commission: \$0.00
 Net Amount: \$128.00

Spot Totals
 Total Spots: 42
 Gross Amount: \$798.00
 Agency Commission: \$0.00
 Net Amount: \$798.00

Alt Revenue Totals
 Gross Amount: \$450.00
 Agency Commission: \$0.00
 Net Amount: \$450.00

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

Invoice Totals

Total Spots:	42
Gross Amount:	\$1,248.00
Agency Commission:	\$0.00
Net Amount Due:	\$1,248.00

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 DISCRMINATE ON THE BASIS OF RACE, GENDER, OR ETHNICITY.

QUESTIONS REGARDING THIS INVOICE? CONTACT OUR BUSINESS OFFICE AT (816) 233-8881 - EXT 3013