

INVOICE



Invoice #: IN-1220775165
Invoice Date: 07/31/2022
Contract #: 34497
Page: 1
Net Amount Due: \$1,320.90

Agency: THOMPSON COMMUNICATIONS
 PO BOX 5
 MARSHFIELD, MO 65706

Station(s): KSJQ-FM

Advertiser: Citizens for Eggleston
Product: Eggleston Radio July
Estimate #: 1080
Agency Client Code:
 Buyer Name:

Salesperson(s): Rick Stapleton
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	07/21/22	06:13:43a	1	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
THU	07/21/22	07:45:29a	1	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
THU	07/21/22	11:37:19a	2	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
THU	07/21/22	02:54:06p	2	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
THU	07/21/22	03:19:25p	3	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
THU	07/21/22	05:48:36p	3	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
FRI	07/22/22	06:47:19a	1	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
FRI	07/22/22	07:42:03a	1	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
FRI	07/22/22	10:41:35a	2	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
FRI	07/22/22	11:35:34a	2	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
FRI	07/22/22	03:37:36p	3	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
FRI	07/22/22	04:39:23p	3	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
MON	07/25/22	07:43:37a	1	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
MON	07/25/22	09:48:06a	1	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
MON	07/25/22	11:39:13a	2	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
MON	07/25/22	12:47:49p	2	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
MON	07/25/22	04:47:58p	3	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
MON	07/25/22	06:49:41p	3	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
TUE	07/26/22	06:56:46a	1	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
TUE	07/26/22	09:40:41a	1	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
TUE	07/26/22	10:52:32a	2	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
TUE	07/26/22	01:19:26p	2	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
TUE	07/26/22	05:48:44p	3	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
TUE	07/26/22	06:46:27p	3	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
WED	07/27/22	07:44:06a	1	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
WED	07/27/22	09:48:07a	1	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
WED	07/27/22	11:37:50a	2	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
WED	07/27/22	02:20:44p	2	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
WED	07/27/22	03:23:14p	3	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
WED	07/27/22	04:22:27p	3	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
THU	07/28/22	06:48:54a	1	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
THU	07/28/22	08:56:16a	1	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
THU	07/28/22	02:22:47p	2	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00

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THU	07/28/22	02:38:17p	2	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
THU	07/28/22	04:53:53p	3	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
THU	07/28/22	06:36:18p	3	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
FRI	07/29/22	06:54:42a	1	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
FRI	07/29/22	07:53:48a	1	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
FRI	07/29/22	11:37:34a	2	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
FRI	07/29/22	12:40:09p	2	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
FRI	07/29/22	03:36:40p	3	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
FRI	07/29/22	05:42:01p	3	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00

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

Invoice Totals
Total Spots: 42
Gross Amount: \$1,554.00
Agency Commission: (\$233.10)
Net Amount Due: \$1,320.90

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