

# INVOICE



**Invoice #:** IN-1220875599  
**Invoice Date:** 08/28/2022  
**Contract #:** 34497  
**Page:** 1  
**Net Amount Due:** \$188.70

**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
MON	08/01/22	08:13:12a	1	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
MON	08/01/22	09:21:16a	1	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
MON	08/01/22	10:37:37a	2	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
MON	08/01/22	01:37:55p	2	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
TUE	08/02/22	06:23:49a	1	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
TUE	08/02/22	07:11:31a	1	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:** 6  
**Gross Amount:** \$222.00  
**Agency Commission:** (\$33.30)  
**Net Amount Due:** \$188.70

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

# INVOICE



Invoice #: **IN-1220875599**  
Invoice Date: **08/28/2022**  
Contract #: **34497**  
Page: **2**  
Net Amount Due: **\$188.70**

PLEASE REMIT PAYMENT TO:  
PO BOX 8550  
ST JOSEPH, MO 64508

# INVOICE



Invoice #: IN-1220875598  
Invoice Date: 08/28/2022  
Contract #: 34498  
Page: 1  
Net Amount Due: \$278.80

Agency: THOMPSON COMMUNICATIONS  
PO BOX 5  
MARSHFIELD, MO 65706

Station(s): KKJO-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
MON	08/01/22	06:13:39a	1	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$31.00
MON	08/01/22	08:27:26a	1	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$31.00
MON	08/01/22	09:56:42a	1	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$31.00
MON	08/01/22	10:18:19a	1	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$31.00
MON	08/01/22	12:20:52p	1	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$31.00
MON	08/01/22	01:21:03p	1	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$31.00
MON	08/01/22	04:26:23p	1	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$31.00
TUE	08/02/22	06:29:07a	2	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
TUE	08/02/22	07:28:28a	2	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$37.00
TUE	08/02/22	09:57:48a	2	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: 10  
Gross Amount: \$328.00  
Agency Commission: (\$49.20)  
Net Amount Due: \$278.80

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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Net Amount Due: \$278.80

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# INVOICE



Invoice #: IN-1220875597  
Invoice Date: 08/28/2022  
Contract #: 34499  
Page: 1  
Net Amount Due: \$198.90

Agency: THOMPSON COMMUNICATIONS  
PO BOX 5  
MARSHFIELD, MO 65706

Station(s): KFEQ-AM

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
MON	08/01/22	11:31:33a	1	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$39.00
MON	08/01/22	12:41:23p	1	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$39.00
MON	08/01/22	02:45:48p	1	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$39.00
MON	08/01/22	03:45:42p	1	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$39.00
MON	08/01/22	04:31:00p	1	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$39.00
MON	08/01/22	05:08:06p	1	60	Eggleston Radio July	STUDYING UP JE-01R-22,	\$39.00

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

Invoice Totals  
Total Spots: 6  
Gross Amount: \$234.00  
Agency Commission: (\$35.10)  
Net Amount Due: \$198.90

AFFIDAVIT OF PERFORMANCE I, \_\_\_\_\_  
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