

INVOICE



Invoice #: MC-1230781639
Invoice Date: 07/31/2023
Contract #: 37627
Page: 1
Net Amount Due: \$748.00

Advertiser: CITY OF ST. JOSEPH
 1100 Frederick Avenue
 Saint Joseph, MO 64501

Station(s): KFEQ-AM
 KSJQ-FM

Advertiser: CITY OF ST. JOSEPH
Product: CIP Informational Campaig
Estimate #: Pre-Paid
Agency Client Code:
 Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KFEQ-AM							
THU	07/27/23	06:55:19a	1	30	CIP Informational Campaig	24CIP Info Spot 2	\$31.00
THU	07/27/23	09:49:52a	2	30	CIP Informational Campaig	24CIP Info Spot 1	\$31.00
THU	07/27/23	05:46:31p	3	30	CIP Informational Campaig	24CIP Info Spot 2	\$29.00
FRI	07/28/23	07:48:31a	1	30	CIP Informational Campaig	24CIP Info Spot 2	\$31.00
FRI	07/28/23	08:54:40a	2	30	CIP Informational Campaig	24CIP Info Spot 1	\$31.00
FRI	07/28/23	02:25:09p	3	30	CIP Informational Campaig	24CIP Info Spot 2	\$29.00
MON	07/31/23	05:42:51a	1	30	CIP Informational Campaig	24CIP Info Spot 2	\$31.00
MON	07/31/23	08:56:44a	2	30	CIP Informational Campaig	24CIP Info Spot 1	\$31.00
MON	07/31/23	01:33:00p	3	30	CIP Informational Campaig	24CIP Info Spot 2	\$29.00
KSJQ-FM							
THU	07/27/23	07:24:42a	1	30	CIP Informational Campaig	24CIP Info Spot 1	\$33.00
THU	07/27/23	06:19:45p	1	30	CIP Informational Campaig	24CIP Info Spot 2	\$33.00
THU	07/27/23	08:45:25p	3	30	CIP Informational Campaig	24CIP Info Spot 1	\$29.00
FRI	07/28/23	08:22:58a	1	30	CIP Informational Campaig	24CIP Info Spot 1	\$33.00
FRI	07/28/23	09:50:41a	1	30	CIP Informational Campaig	24CIP Info Spot 2	\$33.00
FRI	07/28/23	11:43:59p	3	30	CIP Informational Campaig	24CIP Info Spot 1	\$29.00
SAT	07/29/23	05:19:54a	1	30	CIP Informational Campaig	24CIP Info Spot 1	\$33.00
SAT	07/29/23	06:44:20a	1	30	CIP Informational Campaig	24CIP Info Spot 2	\$33.00
SAT	07/29/23	10:39:34p	3	30	CIP Informational Campaig	24CIP Info Spot 1	\$29.00
SUN	07/30/23	10:23:27a	1	30	CIP Informational Campaig	24CIP Info Spot 2	\$33.00
SUN	07/30/23	04:18:02p	1	30	CIP Informational Campaig	24CIP Info Spot 1	\$33.00
SUN	07/30/23	07:46:56p	3	30	CIP Informational Campaig	24CIP Info Spot 2	\$29.00
MON	07/31/23	11:41:30a	1	30	CIP Informational Campaig	24CIP Info Spot 1	\$33.00
MON	07/31/23	01:21:10p	1	30	CIP Informational Campaig	24CIP Info Spot 2	\$33.00
MON	07/31/23	09:50:10p	3	30	CIP Informational Campaig	24CIP Info Spot 1	\$29.00

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KFEQ-AM

Total Spots: 9
Gross Amount: \$273.00
Agency Commission: \$0.00
Net Amount: \$273.00

KSJQ-FM

Total Spots: 15
Gross Amount: \$475.00
Agency Commission: \$0.00
Net Amount: \$475.00

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

Invoice Totals

Total Spots: 24
Gross Amount: \$748.00
Agency Commission: \$0.00
Net Amount Due: \$748.00

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