

Vendor No.	Vendor Name	Checking Account No.	Check Number	Check Date	
NRR0313	EAGLE BLUFF ENTERPRISES KXOQ-F	POLITICALS	739537	7/19/2022	
Contract Number	Invoice Number	Broadcast Month	Invoice Amount	Commission	Amount Paid
MISSOURI STANDS	2937 7/19-7/29	7/01/2022	527.85	93.15	434.70
			.00	.00	434.70

Media Financial Services

POLITICAL ACCOUNT
1665 PALM BEACH LAKES BLVD, STE 903
WEST PALM BEACH, FL 33401
(561) 227-0661

PAY

Four Hundred Thirty-Four and 70/100 Dollars

To the Order of

EAGLE BLUFF ENTERPRISES KXOQ-F
932 COUNTY RD 448
POPLAR BLUFF MO 63901-9018

Check No. 739537
739537

Valid only for 120 days from date of issue



Date
7/19/2022

Pay Exactly
\$ *****434.70

CHECKS OVER \$50,000.00 REQUIRE SECOND SIGNATURE