

INVOICE



Invoice #: IN-2-122119743
Invoice Date: 11/10/2022
Contract #: 80231608
Page: 1
Net Amount Due: \$440.00

Advertiser: FRIENDS OF NATALIE POULSON B R
 PO BOX 371892
 LAS VEGAS, NE 89134

Station(s): KDRK-FM

Advertiser: FRIENDS OF NATALIE POULSON B R
Product: 2022 GENERAL
Estimate #: 2022 GENERAL
Agency Client Code:
 Buyer Name:

Salesperson(s): Jeff Wright
Terms: NET 30

Day	Date	Time	Product	ISCI	Rate
Ln 3	10/31/22 - 11/06/22	6:00AM-7:00PM	30/WK @ \$20.00	M-F	Length: 30
TUE	11/01/22	06:38a	2022 GENERAL	ORMSBY FULL SPOT REV 3 TAGGED	\$20.00
TUE	11/01/22	07:36a	2022 GENERAL	NATALIE POULSON - JESSE YOUNG	\$20.00
TUE	11/01/22	11:46a	2022 GENERAL	ORMSBY FULL SPOT REV 3 TAGGED	\$20.00
TUE	11/01/22	12:44p	2022 GENERAL	NATALIE POULSON - JESSE YOUNG	\$20.00
TUE	11/01/22	01:48p	2022 GENERAL	ORMSBY FULL SPOT REV 3 TAGGED	\$20.00
TUE	11/01/22	03:50p	2022 GENERAL	NATALIE POULSON - JESSE YOUNG	\$20.00
TUE	11/01/22	05:50p	2022 GENERAL	ORMSBY FULL SPOT REV 3 TAGGED	\$20.00
TUE	11/01/22	06:34p	2022 GENERAL	NATALIE POULSON - JESSE YOUNG	\$20.00
WED	11/02/22	07:40a	2022 GENERAL	ORMSBY FULL SPOT REV 3 TAGGED	\$20.00
WED	11/02/22	08:36a	2022 GENERAL	NATALIE POULSON - JESSE YOUNG	\$20.00
WED	11/02/22	09:19a	2022 GENERAL	ORMSBY FULL SPOT REV 3 TAGGED	\$20.00
WED	11/02/22	04:49p	2022 GENERAL	NATALIE POULSON - JESSE YOUNG	\$20.00
THU	11/03/22	06:15a	2022 GENERAL	ORMSBY FULL SPOT REV 3 TAGGED	\$20.00
THU	11/03/22	09:20a	2022 GENERAL	NATALIE POULSON - JESSE YOUNG	\$20.00
THU	11/03/22	10:20a	2022 GENERAL	ORMSBY FULL SPOT REV 3 TAGGED	\$20.00
THU	11/03/22	12:47p	2022 GENERAL	NATALIE POULSON - JESSE YOUNG	\$20.00
THU	11/03/22	01:43p	2022 GENERAL	ORMSBY FULL SPOT REV 3 TAGGED	\$20.00
THU	11/03/22	02:47p	2022 GENERAL	NATALIE POULSON - JESSE YOUNG	\$20.00
FRI	11/04/22	08:55a	2022 GENERAL	ORMSBY FULL SPOT REV 3 TAGGED	\$20.00
FRI	11/04/22	11:17a	2022 GENERAL	NATALIE POULSON - JESSE YOUNG	\$20.00
FRI	11/04/22	03:16p	2022 GENERAL	ORMSBY FULL SPOT REV 3 TAGGED	\$20.00
FRI	11/04/22	05:46p	2022 GENERAL	NATALIE POULSON - JESSE YOUNG	\$20.00

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Invoice #: IN-2-1221119743
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Page: 2
Net Amount Due: \$440.00

Remit To:
S M G Spokane
1601 E 57th
Spokane, WA 99223

Invoice Totals	
Total Spots:	22
Gross Amount:	\$440.00
PRE-PAYMENT Net Amount Due:	\$440.00

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

INVOICE



Invoice #: AC-2-122119743
Invoice Date: 11/10/2022
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Page: 1
Net Amount Due:

Agency: DARK HORSE POLITICAL B & R
 1611 Spring Gate Lane
 Box 371892
 Las Vegas, NV 89134

Station(s): KDRK-FM

Advertiser: FRIENDS OF NATALIE POULSON B R
Product: 2022 GENERAL
Estimate #: 2022 GENERAL
Agency Client Code:
 Buyer Name:

Salesperson(s): Jeff Wright
Terms: NET 30

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Remit To:
 S M G Spokane
 1601 E 57th
 Spokane, WA 99223

Invoice Totals
 Total Spots: 22
 Agency Commission: (\$66.00)
 PRE-PAYMENT

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