



FRIENDS OF LIZ GOODRICH



Remit To:
BACKYARD MEDIA
BEND RADIO GROUP 541-388-3300
345 SW CYBER DR. #101-103
BEND, OR 97702

Table with 2 columns: Field (Invoice, E-Invoice, Station, EI Code, Invoice Date, Total Due, Amt Paid) and Value (MC-BRG-123057565, BRG-E7565, KMGX-FM, KRXF-FM, KSJJ-FM, 299595, 5/22/2023, \$2,496.00)

-----8 <-- Detach and return with payment. --> 8-----

FRIENDS OF LIZ GOODRICH
Attn: PAC #19795
939 NW FIR AVE
REDMOND, OR 97756

FRIENDS OF LIZ GOODRICH

PO #:
Agy Code:
Est#:
Product: Liz Goodrich for RDM
Buyer:

Table with 2 columns: Field (Invoice#, EI Code, Date, Contract, Total Due) and Value (MC-BRG-123057565, 299595, 5/22/2023, 32149, \$2,496.00)

P A I D

Salesrep: Andy Hilmes

INVOICE SUMMARY

Table with 5 columns: Station, Type, Qty, Gross, Total. Rows include KMGX-FM, KRXF-FM, KSJJ-FM, and \*TOTALS\*.

INVOICE DETAIL

KMGX-FM
SPOT DETAILS

Table with 6 columns: Date, Len, Times, Qty, Rate, Total. Includes ISCI/Tape# and Desc information.

Date	Len	Times				Qty	Rate	Total
Sun 5/14/2023	60	05:57AM	10:44PM			2	\$1.00	\$2.00
Sun 5/14/2023	60	07:44AM	09:54AM	01:48PM		3	\$10.00	\$30.00
Mon 5/15/2023	60	04:43AM	08:36PM			2	\$1.00	\$2.00
Mon 5/15/2023	60	12:53PM	02:25PM	03:53PM	06:25PM	4	\$15.00	\$60.00
<b>KMGX-FM SPOT TOTALS:</b>						<b>60</b>		<b>\$504.00</b>

**KRXF-FM**

**SPOT DETAILS**

Date	Len	Times				Qty	Rate	Total
		ISCI/Tape#: LIZ FOR RDM SCHOOL BOARD				Desc: LIZ FOR RDM SCHOOL BOARD		
Fri 5/5/2023	60	04:48AM	10:47PM			2	\$2.00	\$4.00
Fri 5/5/2023	60	07:50AM	10:47AM	03:37PM		3	\$15.00	\$45.00
Sat 5/6/2023	60	03:45AM	07:24PM			2	\$2.00	\$4.00
Sat 5/6/2023	60	06:41AM	11:26AM	03:14PM		3	\$10.00	\$30.00
Sun 5/7/2023	60	05:43AM	07:40PM			2	\$2.00	\$4.00
Sun 5/7/2023	60	09:16AM	01:39PM	05:31PM		3	\$10.00	\$30.00
Mon 5/8/2023	60	05:30AM	07:18PM			2	\$2.00	\$4.00
Mon 5/8/2023	60	11:39AM	12:49PM	01:51PM	02:49PM	4	\$15.00	\$60.00
Tue 5/9/2023	60	05:26AM	10:43PM			2	\$2.00	\$4.00
Tue 5/9/2023	60	07:43AM	05:19PM	06:49PM		3	\$15.00	\$45.00
Wed 5/10/2023	60	02:43AM	04:48AM	07:10PM	08:11PM	4	\$2.00	\$8.00
Wed 5/10/2023	60	06:34AM	08:13AM	10:55AM	03:52PM	4	\$15.00	\$60.00
Thu 5/11/2023	60	03:53AM	11:19PM			2	\$2.00	\$4.00
Thu 5/11/2023	60	09:51AM	12:45PM	04:38PM		3	\$15.00	\$45.00
Fri 5/12/2023	60	04:55AM	11:39PM			2	\$2.00	\$4.00
Fri 5/12/2023	60	07:45AM	02:47PM	04:18PM		3	\$15.00	\$45.00
Sat 5/13/2023	60	04:41AM	08:51PM			2	\$2.00	\$4.00
Sat 5/13/2023	60	09:16AM	12:52PM	02:36PM		3	\$10.00	\$30.00
Sun 5/14/2023	60	05:46AM	07:04PM			2	\$2.00	\$4.00
Sun 5/14/2023	60	08:48AM	11:24AM	05:35PM		3	\$10.00	\$30.00
Mon 5/15/2023	60	04:46AM	10:14PM			2	\$2.00	\$4.00
Mon 5/15/2023	60	11:51AM	01:51PM	03:17PM	05:30PM	4	\$15.00	\$60.00
<b>KRXF-FM SPOT TOTALS:</b>						<b>60</b>		<b>\$528.00</b>

**KSJJ-FM**

**SPOT DETAILS**

Date	Len	Times				Qty	Rate	Total
		ISCI/Tape#: LIZ FOR RDM SCHOOL BOARD				Desc: LIZ FOR RDM SCHOOL BOARD		
Fri 5/5/2023	60	03:48AM	08:37PM			2	\$5.00	\$10.00
Fri 5/5/2023	60	08:12AM	01:39PM	05:43PM		3	\$40.00	\$120.00
Sat 5/6/2023	60	02:15AM	10:29PM			2	\$5.00	\$10.00
Sat 5/6/2023	60	07:00AM	02:46PM	06:36PM		3	\$32.00	\$96.00
Sun 5/7/2023	60	12:44AM	09:26PM			2	\$5.00	\$10.00
Sun 5/7/2023	60	08:01AM	12:52PM	04:48PM		3	\$32.00	\$96.00
Mon 5/8/2023	60	03:17AM	10:36PM			2	\$5.00	\$10.00
Mon 5/8/2023	60	07:52AM	10:30AM	01:29PM	06:30PM	4	\$40.00	\$160.00
Tue 5/9/2023	60	01:48AM	10:29PM			2	\$5.00	\$10.00
Tue 5/9/2023	60	09:50AM	11:31AM	01:30PM		3	\$40.00	\$120.00
Wed 5/10/2023	60	02:43AM	04:39AM	08:28PM	09:28PM	4	\$5.00	\$20.00
Wed 5/10/2023	60	06:11AM	10:39AM	12:49PM	03:30PM	4	\$40.00	\$160.00
Thu 5/11/2023	60	05:53AM	07:39PM			2	\$5.00	\$10.00
Thu 5/11/2023	60	08:44AM	12:52PM	04:49PM		3	\$40.00	\$120.00
Fri 5/12/2023	60	12:43AM	09:40PM			2	\$5.00	\$10.00
Fri 5/12/2023	60	07:51AM	08:55AM	11:39AM		3	\$40.00	\$120.00
Sat 5/13/2023	60	03:48AM	10:29PM			2	\$5.00	\$10.00

Date	Len	Times				Qty	Rate	Total
Sat 5/13/2023	60	06:43AM	11:36AM	06:39PM		3	\$32.00	\$96.00
Sun 5/14/2023	60	01:46AM	08:46PM			2	\$5.00	\$10.00
Sun 5/14/2023	60	07:34AM	04:42PM	06:35PM		3	\$32.00	\$96.00
Mon 5/15/2023	60	04:18AM	07:44PM			2	\$5.00	\$10.00
Mon 5/15/2023	60	09:28AM	10:52AM	04:42PM	06:45PM	4	\$40.00	\$160.00
<b>KSJJ-FM SPOT TOTALS:</b>						<b>60</b>		<b>\$1,464.00</b>

Now accepting ACH payment; Routing #021052053, UPIC Acct #24504876 PLEASE NOTE invoice number when submitting payment.