

# INVOICE



**Townsquare Media Yakima**  
**4010 Summitview Ave**  
**Yakima, WA 98908**  
**Main: (509) 972-3461**  
**Billing:**

Yakima

Billing Address:

**Liz for LD14 House of Representatives**  
**Attention: Accounts Payable**  
**420 S. 72nd Ave Ste 180 PMB345**  
**Yakima, WA 98908**

Send Payment To:

**Townsquare Media Yakima**  
**4010 Summitview Ave**  
**Yakima, WA 98908**

Invoice #	Invoice Date	Invoice Month	Invoice Period
694914-1	10/31/18	October 2018	10/01/18 - 10/31/18

Property	Account Executive	Sales Office	Sales Region
Yakima	Jessica M Shaffer	Local Yakima	Local

Advertiser	Product	Estimate Number
Liz for LD14 House of Representatives	Liz Hallock General Electric	

Flight Dates	Order #	Alt Order #
10/01/18 - 11/06/18	694914	

Billing Calendar	Billing Type	Deal #
Calendar	Cash, Billing Gross	

Special Handling

Agency Code	Advertiser Code	Product 1/2

## Summary:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KDBL-FM	694914B-1	24	Liz Hallock Gen	\$306.00	\$0.00	\$306.00	\$0.00	\$0.00	\$306.00
Yakima	694914E-2		Liz Hallock Gen	\$72.00	\$0.00	\$72.00	\$0.00	\$0.00	\$72.00
Yakima	694914E-3		Liz Hallock Gen	\$72.00	\$0.00	\$72.00	\$0.00	\$0.00	\$72.00
Yakima	694914E-4		Liz Hallock Gen	\$28.00	\$0.00	\$28.00	\$0.00	\$0.00	\$28.00
Yakima	694914E-5		Liz Hallock Gen	\$42.00	\$0.00	\$42.00	\$0.00	\$0.00	\$42.00
KUTI-AM	694914D-1	21	Liz Hallock Gen	\$71.40	\$0.00	\$71.40	\$0.00	\$0.00	\$71.40
KATS-FM	694914A-1	24	Liz Hallock Gen	\$408.00	\$0.00	\$408.00	\$0.00	\$0.00	\$408.00
KMGW-FI	694914C-1	14	Liz Hallock Gen	\$59.50	\$0.00	\$59.50	\$0.00	\$0.00	\$59.50
<b>Totals:</b>		<b>83</b>		<b>\$1,058.90</b>	<b>\$0.00</b>	<b>\$1,058.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,058.90</b>

## Net Due upon Receipt

Net Total \$1,058.90  
Invoice Balance as of 11/06/18 11:36:22 AM PT \$0.00

## Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KDBL-FM	694914B-1	24	Liz Hallock Gen	\$306.00	\$0.00	\$306.00	\$0.00	\$0.00	\$306.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KDBL	Tu	10/02/18	6:13 AM	M-F AM Drive	6a-10a	1:00	LIZ FOR LD14 - KFFM SEPT	\$12.75	NM
1	4	KDBL	Tu	10/02/18	8:15 AM	M-F AM Drive	6a-10a	1:00	HR SOCIAL & ENVIRONMENTAL	\$12.75	NM
1	2	KDBL	Th	10/04/18	6:45 AM	M-F AM Drive	6a-10a	1:00	LIZ FOR LD14 - KFFM SEPT	\$12.75	NM
1	5	KDBL	Th	10/04/18	7:33 AM	M-F AM Drive	6a-10a	1:00	HR SOCIAL & ENVIRONMENTAL	\$12.75	NM
2	3	KDBL	M	10/08/18	6:16 AM	M-F AM Drive	6a-10a	1:00	LIZ FOR LD14 - KFFM SEPT	\$12.75	NM
2	1	KDBL	M	10/08/18	7:32 AM	M-F AM Drive	6a-10a	1:00	HR SOCIAL & ENVIRONMENTAL	\$12.75	NM
2	4	KDBL	W	10/10/18	6:10 AM	M-F AM Drive	6a-10a	1:00	LIZ FOR LD14 - KFFM SEPT	\$12.75	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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**4010 Summitview Ave**  
**Yakima, WA 98908**



Yakima

Invoice #	Invoice Date	Invoice Month	Invoice Period
694914-1	10/31/18	October 2018	10/01/18 - 10/31/18
Advertiser	Product	Estimate Number	
Liz for LD14 House of Repr	Liz Hallock General Electic		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	2	KDBL	W	10/10/18	7:44 AM	M-F AM Drive	6a-10a	1:00	HR SOCIAL & ENVIRONMENTAL	\$12.75	NM
2	5	KDBL	F	10/12/18	6:46 AM	M-F AM Drive	6a-10a	1:00	LIZ FOR LD14 - KFFM SEPT	\$12.75	NM
2	6	KDBL	F	10/12/18	8:34 AM	M-F AM Drive	6a-10a	1:00	HR SOCIAL & ENVIRONMENTAL	\$12.75	NM
3	6	KDBL	M	10/15/18	6:15 AM	M-F AM Drive	6a-10a	1:00	LIZ FOR LD14 - KFFM SEPT	\$12.75	NM
3	7	KDBL	M	10/15/18	8:29 AM	M-F AM Drive	6a-10a	1:00	HR SOCIAL & ENVIRONMENTAL	\$12.75	NM
3	4	KDBL	Tu	10/16/18	6:26 AM	M-F AM Drive	6a-10a	1:00	LIZ FOR LD14 - KFFM SEPT	\$12.75	NM
3	1	KDBL	Tu	10/16/18	7:32 AM	M-F AM Drive	6a-10a	1:00	HR SOCIAL & ENVIRONMENTAL	\$12.75	NM
3	5	KDBL	Th	10/18/18	6:27 AM	M-F AM Drive	6a-10a	1:00	LIZ FOR LD14 - KFFM SEPT	\$12.75	NM
3	2	KDBL	Th	10/18/18	8:14 AM	M-F AM Drive	6a-10a	1:00	HR SOCIAL & ENVIRONMENTAL	\$12.75	NM
4	10	KDBL	M	10/22/18	6:47 AM	M-F AM Drive	6a-10a	1:00	LIZ FOR LD14 - KFFM SEPT	\$12.75	NM
4	9	KDBL	M	10/22/18	7:32 AM	M-F AM Drive	6a-10a	1:00	HR SOCIAL & ENVIRONMENTAL	\$12.75	NM
4	11	KDBL	W	10/24/18	6:14 AM	M-F AM Drive	6a-10a	1:00	HR SOCIAL & ENVIRONMENTAL	\$12.75	NM
4	12	KDBL	W	10/24/18	8:14 AM	M-F AM Drive	6a-10a	1:00	Liz for LD14 - CIVIL RIGH	\$12.75	NM
4	14	KDBL	F	10/26/18	6:14 AM	M-F AM Drive	6a-10a	1:00	HR SOCIAL & ENVIRONMENTAL	\$12.75	NM
4	13	KDBL	F	10/26/18	7:14 AM	M-F AM Drive	6a-10a	1:00	Liz for LD14 - CIVIL RIGH	\$12.75	NM
5	1	KDBL	Tu	10/30/18	6:46 AM	M-F AM Drive	6a-10a	1:00	HR SOCIAL & ENVIRONMENTAL	\$12.75	NM
5	4	KDBL	Tu	10/30/18	8:33 AM	M-F AM Drive	6a-10a	1:00	Liz for LD14 - CIVIL RIGH	\$12.75	NM

## Invoice Detail:

Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
Yakima	694914E-2	Liz Hallock Gen	\$72.00	\$0.00	\$72.00	\$0.00	\$0.00	\$72.00

KATS-FM

Line	Start Date	End Date	Description	Imps/Plays Booked	Clicks/Plays Delivered	Rate	Rate Type	Total Amount
1	10/01/18	10/31/18	1:00 Audio Spot (CPP)	24	24	\$3.00	CPP	\$72.00

## Invoice Detail:

Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
Yakima	694914E-3	Liz Hallock Gen	\$72.00	\$0.00	\$72.00	\$0.00	\$0.00	\$72.00

KDBL-FM

Line	Start Date	End Date	Description	Imps/Plays Booked	Clicks/Plays Delivered	Rate	Rate Type	Total Amount
3	10/01/18	10/31/18	1:00 Audio Spot (CPP)	24	24	\$3.00	CPP	\$72.00

## Invoice Detail:

Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
Yakima	694914E-4	Liz Hallock Gen	\$28.00	\$0.00	\$28.00	\$0.00	\$0.00	\$28.00

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Yakima

Invoice #	Invoice Date	Invoice Month	Invoice Period
694914-1	10/31/18	October 2018	10/01/18 - 10/31/18
Advertiser	Product	Estimate Number	
Liz for LD14 House of Rep	Liz Hallock General Electic		

KMGW-FM				Imps/Plays	Clicks/Plays			
Line	Start Date	End Date	Description	Booked	Delivered	Rate	Rate Type	Total Amount
5	10/01/18	10/31/18	1:00 Audio Spot (CPP)	14	14	\$2.00	CPP	\$28.00

## Invoice Detail:

Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
Yakima	694914E-5	Liz Hallock Gen	\$42.00	\$0.00	\$42.00	\$0.00	\$0.00	\$42.00

KUTI-AM				Imps/Plays	Clicks/Plays			
Line	Start Date	End Date	Description	Booked	Delivered	Rate	Rate Type	Total Amount
7	10/01/18	10/31/18	1:00 Audio Spot (CPP)	21	21	\$2.00	CPP	\$42.00

## Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KUTI-AM	694914D-1	21	Liz Hallock Gen	\$71.40	\$0.00	\$71.40	\$0.00	\$0.00	\$71.40

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KUTI	M	10/15/18	6:56 AM	M-F Prime Rotator	6a-7p	1:00	HR SOCIAL & ENVIRONMENTAL	\$3.40	NM
1	2	KUTI	M	10/15/18	10:55 AM	M-F Prime Rotator	6a-7p	1:00	LIZ FOR LD14 - KFFM SEPT	\$3.40	NM
1	3	KUTI	M	10/15/18	3:27 PM	M-F Prime Rotator	6a-7p	1:00	HR SOCIAL & ENVIRONMENTAL	\$3.40	NM
1	4	KUTI	Tu	10/16/18	11:44 AM	M-F Prime Rotator	6a-7p	1:00	LIZ FOR LD14 - KFFM SEPT	\$3.40	NM
1	5	KUTI	Tu	10/16/18	3:19 PM	M-F Prime Rotator	6a-7p	1:00	HR SOCIAL & ENVIRONMENTAL	\$3.40	NM
1	6	KUTI	Tu	10/16/18	6:18 PM	M-F Prime Rotator	6a-7p	1:00	LIZ FOR LD14 - KFFM SEPT	\$3.40	NM
1	7	KUTI	Th	10/18/18		M-F Prime Rotator	6a-7p	:00		<del>\$3.40</del>	NM
				See MG 1.10							
1	9	KUTI	Th	10/18/18	10:43 AM	M-F Prime Rotator	6a-7p	1:00	HR SOCIAL & ENVIRONMENTAL	\$3.40	NM
1	8	KUTI	Th	10/18/18	2:14 PM	M-F Prime Rotator	6a-7p	1:00	LIZ FOR LD14 - KFFM SEPT	\$3.40	NM
2	3	KUTI	M	10/22/18	7:27 AM	M-F Prime Rotator	6a-7p	1:00	LIZ FOR LD14 - KFFM SEPT	\$3.40	NM
2	2	KUTI	M	10/22/18	8:26 AM	M-F Prime Rotator	6a-7p	1:00	HR SOCIAL & ENVIRONMENTAL	\$3.40	NM
2	1	KUTI	M	10/22/18	2:44 PM	M-F Prime Rotator	6a-7p	1:00	LIZ FOR LD14 - KFFM SEPT	\$3.40	NM
2	6	KUTI	W	10/24/18	9:56 AM	M-F Prime Rotator	6a-7p	1:00	HR SOCIAL & ENVIRONMENTAL	\$3.40	NM
2	5	KUTI	W	10/24/18	11:43 AM	M-F Prime Rotator	6a-7p	1:00	Liz for LD14 - CIVIL RIGH	\$3.40	NM
2	4	KUTI	W	10/24/18	1:44 PM	M-F Prime Rotator	6a-7p	1:00	HR SOCIAL & ENVIRONMENTAL	\$3.40	NM

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Yakima

Invoice #	Invoice Date	Invoice Month	Invoice Period
694914-1	10/31/18	October 2018	10/01/18 - 10/31/18
Advertiser	Product	Estimate Number	
Liz for LD14 House of Repr	Liz Hallock General Electic		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	10	KUTI	Th	10/25/18		M-F Prime Rotator	6a-7p	:00		<del>\$3.40</del>	NM
				See MG 1.11							
2	9	KUTI	F	10/26/18	8:16 AM	M-F Prime Rotator	6a-7p	1:00	HR SOCIAL & ENVIRONMENTAL	\$3.40	NM
2	8	KUTI	F	10/26/18	11:27 AM	M-F Prime Rotator	6a-7p	1:00	Liz for LD14 - CIVIL RIGH	\$3.40	NM
2	7	KUTI	F	10/26/18	11:55 AM	M-F Prime Rotator	6a-7p	1:00	HR SOCIAL & ENVIRONMENTAL	\$3.40	NM
1	11	KUTI	Tu	10/30/18	6:57 AM	M-F Prime Rotator	6a-7p	1:00	Liz for LD14 - CIVIL RIGH	\$3.40	NM
				MG for 1.10 10/25							
3	3	KUTI	Tu	10/30/18	8:56 AM	M-F Prime Rotator	6a-7p	1:00	Liz for LD14 - CIVIL RIGH	\$3.40	NM
3	1	KUTI	Tu	10/30/18	9:56 AM	M-F Prime Rotator	6a-7p	1:00	HR SOCIAL & ENVIRONMENTAL	\$3.40	NM
3	2	KUTI	Tu	10/30/18	5:28 PM	M-F Prime Rotator	6a-7p	1:00	Liz for LD14 - CIVIL RIGH	\$3.40	NM

## Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KATS-FM	694914A-1	24	Liz Hallock Gen	\$408.00	\$0.00	\$408.00	\$0.00	\$0.00	\$408.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KATS	M	10/01/18	6:28 AM	M-F AM Drive	6a-10a	1:00	LIZ FOR LD14 - KFFM SEPT	\$17.00	NM
1	1	KATS	M	10/01/18	8:45 AM	M-F AM Drive	6a-10a	1:00	HR SOCIAL & ENVIRONMENTAL	\$17.00	NM
1	4	KATS	W	10/03/18	7:17 AM	M-F AM Drive	6a-10a	1:00	LIZ FOR LD14 - KFFM SEPT	\$17.00	NM
1	3	KATS	W	10/03/18	9:42 AM	M-F AM Drive	6a-10a	1:00	HR SOCIAL & ENVIRONMENTAL	\$17.00	NM
1	5	KATS	F	10/05/18	7:10 AM	M-F AM Drive	6a-10a	1:00	LIZ FOR LD14 - KFFM SEPT	\$17.00	NM
1	6	KATS	F	10/05/18	9:18 AM	M-F AM Drive	6a-10a	1:00	HR SOCIAL & ENVIRONMENTAL	\$17.00	NM
2	1	KATS	Tu	10/09/18	6:28 AM	M-F AM Drive	6a-10a	1:00	LIZ FOR LD14 - KFFM SEPT	\$17.00	NM
2	2	KATS	Tu	10/09/18	8:13 AM	M-F AM Drive	6a-10a	1:00	HR SOCIAL & ENVIRONMENTAL	\$17.00	NM
2	3	KATS	Th	10/11/18	8:43 AM	M-F AM Drive	6a-10a	1:00	LIZ FOR LD14 - KFFM SEPT	\$17.00	NM
2	4	KATS	Th	10/11/18	9:52 AM	M-F AM Drive	6a-10a	1:00	HR SOCIAL & ENVIRONMENTAL	\$17.00	NM
3	2	KATS	M	10/15/18	6:57 AM	M-F AM Drive	6a-10a	1:00	LIZ FOR LD14 - KFFM SEPT	\$17.00	NM
3	1	KATS	M	10/15/18	7:58 AM	M-F AM Drive	6a-10a	1:00	HR SOCIAL & ENVIRONMENTAL	\$17.00	NM
3	4	KATS	W	10/17/18	7:31 AM	M-F AM Drive	6a-10a	1:00	LIZ FOR LD14 - KFFM SEPT	\$17.00	NM
3	3	KATS	W	10/17/18	9:55 AM	M-F AM Drive	6a-10a	1:00	HR SOCIAL & ENVIRONMENTAL	\$17.00	NM
3	5	KATS	F	10/19/18	8:30 AM	M-F AM Drive	6a-10a	1:00	LIZ FOR LD14 - KFFM SEPT	\$17.00	NM
3	6	KATS	F	10/19/18	9:14 AM	M-F AM Drive	6a-10a	1:00	HR SOCIAL & ENVIRONMENTAL	\$17.00	NM
4	2	KATS	Tu	10/23/18	7:32 AM	M-F AM Drive	6a-10a	1:00	LIZ FOR LD14 - KFFM SEPT	\$17.00	NM
4	1	KATS	Tu	10/23/18	9:53 AM	M-F AM Drive	6a-10a	1:00	HR SOCIAL & ENVIRONMENTAL	\$17.00	NM
4	3	KATS	Th	10/25/18	6:40 AM	M-F AM Drive	6a-10a	1:00	HR SOCIAL & ENVIRONMENTAL	\$17.00	NM
4	4	KATS	Th	10/25/18	9:24 AM	M-F AM Drive	6a-10a	1:00	Liz for LD14 - CIVIL RIGH	\$17.00	NM
5	2	KATS	M	10/29/18	6:12 AM	M-F AM Drive	6a-10a	1:00	HR SOCIAL & ENVIRONMENTAL	\$17.00	NM
5	1	KATS	M	10/29/18	7:50 AM	M-F AM Drive	6a-10a	1:00	Liz for LD14 - CIVIL RIGH	\$17.00	NM
5	4	KATS	W	10/31/18	7:54 AM	M-F AM Drive	6a-10a	1:00	HR SOCIAL & ENVIRONMENTAL	\$17.00	NM
5	3	KATS	W	10/31/18	9:47 AM	M-F AM Drive	6a-10a	1:00	Liz for LD14 - CIVIL RIGH	\$17.00	NM

## Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KMGW-FI	694914C-1	14	Liz Hallock Gen	\$59.50	\$0.00	\$59.50	\$0.00	\$0.00	\$59.50

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694914-1	10/31/18	October 2018	10/01/18 - 10/31/18
Advertiser	Product	Estimate Number	
Liz for LD14 House of Repr	Liz Hallock General Electic		

Yakima

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KMGW	M	10/15/18	8:19 AM	M-F AM Drive	6a-10a	1:00	LIZ FOR LD14 - KIT SEPT	\$4.25	NM
1	1	KMGW	M	10/15/18	9:23 AM	M-F AM Drive	6a-10a	1:00	LIZ FOR LD14 - KFFM SEPT	\$4.25	NM
1	4	KMGW	W	10/17/18	7:21 AM	M-F AM Drive	6a-10a	1:00	LIZ FOR LD14 - KIT SEPT	\$4.25	NM
1	3	KMGW	W	10/17/18	8:19 AM	M-F AM Drive	6a-10a	1:00	LIZ FOR LD14 - KFFM SEPT	\$4.25	NM
1	5	KMGW	F	10/19/18	6:19 AM	M-F AM Drive	6a-10a	1:00	LIZ FOR LD14 - KIT SEPT	\$4.25	NM
1	6	KMGW	F	10/19/18	7:16 AM	M-F AM Drive	6a-10a	1:00	LIZ FOR LD14 - KFFM SEPT	\$4.25	NM
2	2	KMGW	Tu	10/23/18	8:34 AM	M-F AM Drive	6a-10a	1:00	LIZ FOR LD14 - KIT SEPT	\$4.25	NM
2	1	KMGW	Tu	10/23/18	9:23 AM	M-F AM Drive	6a-10a	1:00	LIZ FOR LD14 - KFFM SEPT	\$4.25	NM
2	3	KMGW	Th	10/25/18	6:17 AM	M-F AM Drive	6a-10a	1:00	Liz for LD14 - CIVIL RIGH	\$4.25	NM
2	4	KMGW	Th	10/25/18	7:19 AM	M-F AM Drive	6a-10a	1:00	HR SOCIAL & ENVIRONMENTAL	\$4.25	NM
3	2	KMGW	M	10/29/18	8:33 AM	M-F AM Drive	6a-10a	1:00	Liz for LD14 - CIVIL RIGH	\$4.25	NM
3	1	KMGW	M	10/29/18	9:23 AM	M-F AM Drive	6a-10a	1:00	HR SOCIAL & ENVIRONMENTAL	\$4.25	NM
3	4	KMGW	W	10/31/18	6:23 AM	M-F AM Drive	6a-10a	1:00	Liz for LD14 - CIVIL RIGH	\$4.25	NM
3	3	KMGW	W	10/31/18	9:54 AM	M-F AM Drive	6a-10a	1:00	HR SOCIAL & ENVIRONMENTAL	\$4.25	NM

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