

INVOICE



KIT-AM
4010 Summitview Ave
Yakima, WA 98908
Main: (509) 972-3461
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
732254-1	10/31/18	October 2018	10/01/18 - 10/31/18

Property	Account Executive	Sales Office	Sales Region
KIT-AM	Aimee D Yoerger	Local Yakima	Local

Advertiser	Product	Estimate Number
Friends of Chris Corry	October-November 2018 G	

Billing Address:

Friends of Chris Corry
Attention: Accounts Payable
PO Box 1051
Yakima, WA 98907

Flight Dates	Order #	Alt Order #
10/16/18 - 11/06/18	732254	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Send Payment To:

KIT-AM
4010 Summitview Ave
Yakima, WA 98908

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	732254B-1	34	October-Novem	\$459.00	\$0.00	\$459.00	\$0.00	\$0.00	\$459.00
KIT-AM	732254C-1	34	October-Novem	\$564.40	\$0.00	\$564.40	\$0.00	\$0.00	\$564.40
KUTI-AM	732254E-1	32	October-Novem	\$158.10	\$0.00	\$158.10	\$0.00	\$0.00	\$158.10
KATS-FM	732254A-1	34	October-Novem	\$506.60	\$0.00	\$506.60	\$0.00	\$0.00	\$506.60
KMGW-FI	732254D-1	34	October-Novem	\$244.80	\$0.00	\$244.80	\$0.00	\$0.00	\$244.80
Totals:		168		\$1,932.90	\$0.00	\$1,932.90	\$0.00	\$0.00	\$1,932.90

Net Due upon Receipt

Net Total \$1,932.90
 Invoice Balance as of 11/06/18 11:33:55 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	732254B-1	34	October-Novem	\$459.00	\$0.00	\$459.00	\$0.00	\$0.00	\$459.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KDBL	W	10/17/18	7:30 AM	M-F AM Drive	6a-10a	:30	SABAN HOGUE	\$15.30	NM
3	2	KDBL	W	10/17/18	2:48 PM	M-F Midday	10a-3p	:30	SCHOOLS	\$15.30	NM
5	2	KDBL	W	10/17/18	5:36 PM	M-F PM Drive	3p-7p	:30	FEE IS A TAX	\$15.30	NM
1	3	KDBL	Th	10/18/18	7:14 AM	M-F AM Drive	6a-10a	:30	LOCAL SERVICES	\$15.30	NM
3	3	KDBL	Th	10/18/18	1:49 PM	M-F Midday	10a-3p	:30	SABAN HOGUE	\$15.30	NM
5	3	KDBL	Th	10/18/18	6:43 PM	M-F PM Drive	3p-7p	:30	SCHOOLS	\$15.30	NM
1	4	KDBL	F	10/19/18	6:30 AM	M-F AM Drive	6a-10a	:30	FEE IS A TAX	\$15.30	NM
3	4	KDBL	F	10/19/18	1:30 PM	M-F Midday	10a-3p	:30	LOCAL SERVICES	\$15.30	NM
5	4	KDBL	F	10/19/18	5:53 PM	M-F PM Drive	3p-7p	:30	SABAN HOGUE	\$15.30	NM
7	1	KDBL	Sa	10/20/18	2:24 PM	Sa-Su Midday	10a-3p	:30	SCHOOLS	\$11.05	NM

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

INVOICE

Send Payment To:

KIT-AM
4010 Summitview Ave
Yakima, WA 98908



Invoice #	Invoice Date	Invoice Month	Invoice Period
732254-1	10/31/18	October 2018	10/01/18 - 10/31/18
Advertiser	Product	Estimate Number	
Friends of Chris Corry	October-November 2018 G		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	1	KDBL	Sa	10/20/18	4:43 PM	Sa-Su PM	3p-7p	:30	FEE IS A TAX	\$11.05	NM
9	1	KDBL	Sa	10/20/18	11:15 PM	Sa-Su Evening	7p-12a	:30	LOCAL SERVICES	\$6.80	NM
10	1	KDBL	Su	10/21/18	10:51 AM	Sa-Su Midday	10a-3p	:30	SABAN HOGUE	\$8.50	NM
11	1	KDBL	Su	10/21/18	3:20 PM	Sa-Su PM	3p-7p	:30	SCHOOLS	\$8.50	NM
1	5	KDBL	M	10/22/18	7:45 AM	M-F AM Drive	6a-10a	:30	FEE IS A TAX	\$15.30	NM
3	5	KDBL	M	10/22/18	11:29 AM	M-F Midday	10a-3p	:30	LOCAL SERVICES	\$15.30	NM
5	5	KDBL	M	10/22/18	3:58 PM	M-F PM Drive	3p-7p	:30	SABAN HOGUE	\$15.30	NM
1	6	KDBL	Tu	10/23/18	7:46 AM	M-F AM Drive	6a-10a	:30	SCHOOLS	\$15.30	NM
3	6	KDBL	Tu	10/23/18	2:42 PM	M-F Midday	10a-3p	:30	FEE IS A TAX	\$15.30	NM
5	6	KDBL	Tu	10/23/18	5:32 PM	M-F PM Drive	3p-7p	:30	LOCAL SERVICES	\$15.30	NM
1	7	KDBL	W	10/24/18	6:32 AM	M-F AM Drive	6a-10a	:30	SABAN HOGUE	\$15.30	NM
3	7	KDBL	W	10/24/18	10:39 AM	M-F Midday	10a-3p	:30	SCHOOLS	\$15.30	NM
5	7	KDBL	W	10/24/18	6:12 PM	M-F PM Drive	3p-7p	:30	FEE IS A TAX	\$15.30	NM
1	8	KDBL	Th	10/25/18	8:43 AM	M-F AM Drive	6a-10a	:30	LOCAL SERVICES	\$15.30	NM
3	8	KDBL	Th	10/25/18	1:36 PM	M-F Midday	10a-3p	:30	SABAN HOGUE	\$15.30	NM
5	8	KDBL	Th	10/25/18	6:38 PM	M-F PM Drive	3p-7p	:30	SCHOOLS	\$15.30	NM
1	9	KDBL	F	10/26/18	8:13 AM	M-F AM Drive	6a-10a	:30	FEE IS A TAX	\$15.30	NM
3	9	KDBL	F	10/26/18	1:52 PM	M-F Midday	10a-3p	:30	LOCAL SERVICES	\$15.30	NM
5	9	KDBL	F	10/26/18	6:44 PM	M-F PM Drive	3p-7p	:30	SABAN HOGUE	\$15.30	NM
7	2	KDBL	Sa	10/27/18	11:45 AM	Sa-Su Midday	10a-3p	:30	SCHOOLS	\$11.05	NM
8	2	KDBL	Sa	10/27/18	4:42 PM	Sa-Su PM	3p-7p	:30	FEE IS A TAX	\$11.05	NM
9	2	KDBL	Sa	10/27/18	8:17 PM	Sa-Su Evening	7p-12a	:30	LOCAL SERVICES	\$6.80	NM
10	2	KDBL	Su	10/28/18	12:27 PM	Sa-Su Midday	10a-3p	:30	SABAN HOGUE	\$8.50	NM
11	2	KDBL	Su	10/28/18	3:43 PM	Sa-Su PM	3p-7p	:30	SCHOOLS	\$8.50	NM

Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KIT-AM	732254C-1	34	October-Novem	\$564.40	\$0.00	\$564.40	\$0.00	\$0.00	\$564.40

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KIT	W	10/17/18	8:40 AM	M-F AM Drive	6a-10a	:30	SABAN HOGUE	\$24.65	NM
3	2	KIT	W	10/17/18	10:59 AM	M-F Midday	10a-3p	:30	SCHOOLS	\$17.85	NM
5	2	KIT	W	10/17/18	6:32 PM	M-F PM Drive	3p-7p	:30	FEE IS A TAX	\$17.00	NM
1	3	KIT	Th	10/18/18	8:44 AM	M-F AM Drive	6a-10a	:30	LOCAL SERVICES	\$24.65	NM
3	3	KIT	Th	10/18/18	11:32 AM	M-F Midday	10a-3p	:30	SABAN HOGUE	\$17.85	NM
5	3	KIT	Th	10/18/18	5:20 PM	M-F PM Drive	3p-7p	:30	SCHOOLS	\$17.00	NM
1	4	KIT	F	10/19/18	9:59 AM	M-F AM Drive	6a-10a	:30	FEE IS A TAX	\$24.65	NM
3	4	KIT	F	10/19/18	1:58 PM	M-F Midday	10a-3p	:30	LOCAL SERVICES	\$17.85	NM
5	4	KIT	F	10/19/18	5:05 PM	M-F PM Drive	3p-7p	:30	SABAN HOGUE	\$17.00	NM
7	1	KIT	Sa	10/20/18	2:05 PM	Sa-Su Midday	10a-3p	:30	SCHOOLS	\$10.20	NM
8	1	KIT	Sa	10/20/18	3:05 PM	Sa-Su PM	3p-7p	:30	FEE IS A TAX	\$10.20	NM
9	1	KIT	Sa	10/20/18	7:31 PM	Sa-Su Evening	7p-12a	:30	LOCAL SERVICES	\$6.80	NM
10	1	KIT	Su	10/21/18	11:19 AM	Sa-Su Midday	10a-3p	:30	SABAN HOGUE	\$8.50	NM
11	1	KIT	Su	10/21/18	4:21 PM	Sa-Su PM	3p-7p	:30	SCHOOLS	\$8.50	NM
1	5	KIT	M	10/22/18	6:16 AM	M-F AM Drive	6a-10a	:30	FEE IS A TAX	\$24.65	NM
3	5	KIT	M	10/22/18	2:24 PM	M-F Midday	10a-3p	:30	LOCAL SERVICES	\$17.85	NM
5	5	KIT	M	10/22/18	4:05 PM	M-F PM Drive	3p-7p	:30	SABAN HOGUE	\$17.00	NM
1	6	KIT	Tu	10/23/18	7:05 AM	M-F AM Drive	6a-10a	:30	SCHOOLS	\$24.65	NM

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

INVOICE

Send Payment To:

KIT-AM
4010 Summitview Ave
Yakima, WA 98908



Invoice #	Invoice Date	Invoice Month	Invoice Period
732254-1	10/31/18	October 2018	10/01/18 - 10/31/18
Advertiser	Product	Estimate Number	
Friends of Chris Corry	October-November 2018 G		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	6	KIT	Tu	10/23/18	1:31 PM	M-F Midday	10a-3p	:30	FEE IS A TAX	\$17.85	NM
5	6	KIT	Tu	10/23/18	4:33 PM	M-F PM Drive	3p-7p	:30	LOCAL SERVICES	\$17.00	NM
1	7	KIT	W	10/24/18	6:39 AM	M-F AM Drive	6a-10a	:30	SABAN HOGUE	\$24.65	NM
3	7	KIT	W	10/24/18	10:25 AM	M-F Midday	10a-3p	:30	SCHOOLS	\$17.85	NM
5	7	KIT	W	10/24/18	5:31 PM	M-F PM Drive	3p-7p	:30	FEE IS A TAX	\$17.00	NM
1	8	KIT	Th	10/25/18	6:44 AM	M-F AM Drive	6a-10a	:30	LOCAL SERVICES	\$24.65	NM
3	8	KIT	Th	10/25/18	10:56 AM	M-F Midday	10a-3p	:30	SABAN HOGUE	\$17.85	NM
5	8	KIT	Th	10/25/18	3:51 PM	M-F PM Drive	3p-7p	:30	SCHOOLS	\$17.00	NM
1	9	KIT	F	10/26/18	9:33 AM	M-F AM Drive	6a-10a	:30	FEE IS A TAX	\$24.65	NM
3	9	KIT	F	10/26/18	12:20 PM	M-F Midday	10a-3p	:30	LOCAL SERVICES	\$17.85	NM
5	9	KIT	F	10/26/18	6:05 PM	M-F PM Drive	3p-7p	:30	SABAN HOGUE	\$17.00	NM
7	2	KIT	Sa	10/27/18	11:05 AM	Sa-Su Midday	10a-3p	:30	SCHOOLS	\$10.20	NM
8	2	KIT	Sa	10/27/18	5:31 PM	Sa-Su PM	3p-7p	:30	FEE IS A TAX	\$10.20	NM
9	2	KIT	Sa	10/27/18	10:02 PM	Sa-Su Evening	7p-12a	:30	LOCAL SERVICES	\$6.80	NM
10	2	KIT	Su	10/28/18	12:50 PM	Sa-Su Midday	10a-3p	:30	SABAN HOGUE	\$8.50	NM
11	2	KIT	Su	10/28/18	4:02 PM	Sa-Su PM	3p-7p	:30	SCHOOLS	\$8.50	NM

Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KUTI-AM	732254E-1	32	October-Novem	\$158.10	\$0.00	\$158.10	\$0.00	\$0.00	\$158.10

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KUTI	W	10/17/18	8:13 AM	M-F AM Drive	6a-10a	:30	SABAN HOGUE	\$5.10	NM
3	2	KUTI	W	10/17/18	11:26 AM	M-F Midday	10a-3p	:30	SCHOOLS	\$5.10	NM
5	2	KUTI	W	10/17/18	4:02 PM	M-F PM Drive	3p-7p	:30	FEE IS A TAX	\$5.10	NM
1	3	KUTI	Th	10/18/18	8:43 AM	M-F AM Drive	6a-10a	:30	LOCAL SERVICES	\$5.10	NM
3	3	KUTI	Th	10/18/18	1:14 PM	M-F Midday	10a-3p	:30	SABAN HOGUE	\$5.10	NM
5	3	KUTI	Th	10/18/18	3:57 PM	M-F PM Drive	3p-7p	:30	SCHOOLS	\$5.10	NM
1	4	KUTI	F	10/19/18	8:56 AM	M-F AM Drive	6a-10a	:30	FEE IS A TAX	\$5.10	NM
3	4	KUTI	F	10/19/18	10:55 AM	M-F Midday	10a-3p	:30	LOCAL SERVICES	\$5.10	NM
5	4	KUTI	F	10/19/18	6:27 PM	M-F PM Drive	3p-7p	:30	SABAN HOGUE	\$5.10	NM
7	1	KUTI	Sa	10/20/18	10:30 AM	Sa-Su Midday	10a-3p	:30	SCHOOLS	\$4.25	NM
8	1	KUTI	Sa	10/20/18	6:27 PM	Sa-Su PM	3p-7p	:30	FEE IS A TAX	\$5.10	NM
9	1	KUTI	Sa	10/20/18	9:14 PM	Sa-Su Evening	7p-12a	:30	LOCAL SERVICES	\$3.40	NM
10	1	KUTI	Su	10/21/18	1:12 PM	Sa-Su Midday	10a-3p	:30	SABAN HOGUE	\$5.10	NM
11	1	KUTI	Su	10/21/18	5:14 PM	Sa-Su PM	3p-7p	:30	SCHOOLS	\$5.10	NM
1	5	KUTI	M	10/22/18	6:56 AM	M-F AM Drive	6a-10a	:30	FEE IS A TAX	\$5.10	NM
3	5	KUTI	M	10/22/18	11:55 AM	M-F Midday	10a-3p	:30	LOCAL SERVICES	\$5.10	NM
5	5	KUTI	M	10/22/18	4:13 PM	M-F PM Drive	3p-7p	:30	SABAN HOGUE	\$5.10	NM
1	6	KUTI	Tu	10/23/18	7:43 AM	M-F AM Drive	6a-10a	:30	SCHOOLS	\$5.10	NM
3	6	KUTI	Tu	10/23/18	2:27 PM	M-F Midday	10a-3p	:30	FEE IS A TAX	\$5.10	NM
5	6	KUTI	Tu	10/23/18	4:12 PM	M-F PM Drive	3p-7p	:30	LOCAL SERVICES	\$5.10	NM
1	7	KUTI	W	10/24/18	9:42 AM	M-F AM Drive	6a-10a	:30	SABAN HOGUE	\$5.10	NM
3	7	KUTI	W	10/24/18	2:43 PM	M-F Midday	10a-3p	:30	SCHOOLS	\$5.10	NM
5	7	KUTI	W	10/24/18	4:16 PM	M-F PM Drive	3p-7p	:30	FEE IS A TAX	\$5.10	NM
1	8	KUTI	Th	10/25/18	6:27 AM	M-F AM Drive	6a-10a	:30	LOCAL SERVICES	\$5.10	NM
1	9	KUTI	F	10/26/18	8:58 AM	M-F AM Drive	6a-10a	:30	FEE IS A TAX	\$5.10	NM
3	9	KUTI	F	10/26/18	10:47 AM	M-F Midday	10a-3p	:30	LOCAL SERVICES	\$5.10	NM

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

INVOICE

Send Payment To:

KIT-AM
4010 Summitview Ave
Yakima, WA 98908



Invoice #	Invoice Date	Invoice Month	Invoice Period
732254-1	10/31/18	October 2018	10/01/18 - 10/31/18
Advertiser	Product	Estimate Number	
Friends of Chris Corry	October-November 2018 G		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	9	KUTI	F	10/26/18	3:28 PM	M-F PM Drive	3p-7p	:30	SABAN HOGUE	\$5.10	NM
7	2	KUTI	Sa	10/27/18	9:57 AM	Sa-Su Midday	10a-3p	:30	SCHOOLS	\$4.25	NM
8	2	KUTI	Sa	10/27/18	3:24 PM	Sa-Su PM	3p-7p	:30	FEE IS A TAX	\$5.10	NM
9	2	KUTI	Sa	10/27/18	7:29 PM	Sa-Su Evening	7p-12a	:30	LOCAL SERVICES	\$3.40	NM
10	2	KUTI	Su	10/28/18	10:42 AM	Sa-Su Midday	10a-3p	:30	SABAN HOGUE	\$5.10	NM
11	2	KUTI	Su	10/28/18	3:13 PM	Sa-Su PM	3p-7p	:30	SCHOOLS	\$5.10	NM

Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KATS-FM	732254A-1	34	October-Novem	\$506.60	\$0.00	\$506.60	\$0.00	\$0.00	\$506.60

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KATS	W	10/17/18	8:46 AM	M-F AM Drive	6a-10a	:30	SABAN HOGUE	\$17.00	NM
3	2	KATS	W	10/17/18	12:25 PM	M-F Midday	10a-3p	:30	SCHOOLS	\$17.00	NM
5	2	KATS	W	10/17/18	3:46 PM	M-F PM Drive	3p-7p	:30	FEE IS A TAX	\$17.00	NM
1	3	KATS	Th	10/18/18	7:31 AM	M-F AM Drive	6a-10a	:30	LOCAL SERVICES	\$17.00	NM
3	3	KATS	Th	10/18/18	11:18 AM	M-F Midday	10a-3p	:30	SABAN HOGUE	\$17.00	NM
5	3	KATS	Th	10/18/18	6:20 PM	M-F PM Drive	3p-7p	:30	SCHOOLS	\$17.00	NM
1	4	KATS	F	10/19/18	7:31 AM	M-F AM Drive	6a-10a	:30	FEE IS A TAX	\$17.00	NM
3	4	KATS	F	10/19/18	1:11 PM	M-F Midday	10a-3p	:30	LOCAL SERVICES	\$17.00	NM
5	4	KATS	F	10/19/18	5:41 PM	M-F PM Drive	3p-7p	:30	SABAN HOGUE	\$17.00	NM
7	1	KATS	Sa	10/20/18	10:19 AM	Sa-Su Midday	10a-3p	:30	SCHOOLS	\$11.05	NM
8	1	KATS	Sa	10/20/18	3:20 PM	Sa-Su PM	3p-7p	:30	FEE IS A TAX	\$11.05	NM
9	1	KATS	Sa	10/20/18	11:03 PM	Sa-Su Evening	7p-12a	:30	LOCAL SERVICES	\$6.80	NM
10	1	KATS	Su	10/21/18	2:42 PM	Sa-Su Midday	10a-3p	:30	SABAN HOGUE	\$10.20	NM
11	1	KATS	Su	10/21/18	6:42 PM	Sa-Su PM	3p-7p	:30	SCHOOLS	\$10.20	NM
1	6	KATS	Tu	10/23/18	7:47 AM	M-F AM Drive	6a-10a	:30	SCHOOLS	\$17.00	NM
3	6	KATS	Tu	10/23/18	10:22 AM	M-F Midday	10a-3p	:30	FEE IS A TAX	\$17.00	NM
5	6	KATS	Tu	10/23/18	3:47 PM	M-F PM Drive	3p-7p	:30	LOCAL SERVICES	\$17.00	NM
1	7	KATS	W	10/24/18	8:30 AM	M-F AM Drive	6a-10a	:30	SABAN HOGUE	\$17.00	NM
3	7	KATS	W	10/24/18	12:42 PM	M-F Midday	10a-3p	:30	FEE IS A TAX	\$17.00	NM
3	10	KATS	W	10/24/18	1:18 PM	M-F Midday	10a-3p	:30	LOCAL SERVICES	\$17.00	NM
5	7	KATS	W	10/24/18	3:40 PM	M-F PM Drive	3p-7p	:30	SABAN HOGUE	\$17.00	NM
5	10	KATS	W	10/24/18	4:20 PM	M-F PM Drive	3p-7p	:30	SCHOOLS	\$17.00	NM
1	8	KATS	Th	10/25/18	8:26 AM	M-F AM Drive	6a-10a	:30	FEE IS A TAX	\$17.00	NM
3	8	KATS	Th	10/25/18	2:20 PM	M-F Midday	10a-3p	:30	LOCAL SERVICES	\$17.00	NM
5	8	KATS	Th	10/25/18	6:25 PM	M-F PM Drive	3p-7p	:30	SABAN HOGUE	\$17.00	NM
1	10	KATS	F	10/26/18	6:50 AM	M-F AM Drive	6a-10a	:30	SCHOOLS	\$17.00	NM
1	9	KATS	F	10/26/18	9:39 AM	M-F AM Drive	6a-10a	:30	FEE IS A TAX	\$17.00	NM
3	9	KATS	F	10/26/18	11:22 AM	M-F Midday	10a-3p	:30	LOCAL SERVICES	\$17.00	NM
5	9	KATS	F	10/26/18	5:26 PM	M-F PM Drive	3p-7p	:30	SABAN HOGUE	\$17.00	NM
7	2	KATS	Sa	10/27/18	1:49 PM	Sa-Su Midday	10a-3p	:30	SCHOOLS	\$11.05	NM
8	2	KATS	Sa	10/27/18	6:40 PM	Sa-Su PM	3p-7p	:30	FEE IS A TAX	\$11.05	NM
9	2	KATS	Sa	10/27/18	8:42 PM	Sa-Su Evening	7p-12a	:30	LOCAL SERVICES	\$6.80	NM
10	2	KATS	Su	10/28/18	10:35 AM	Sa-Su Midday	10a-3p	:30	SABAN HOGUE	\$10.20	NM
11	2	KATS	Su	10/28/18	4:40 PM	Sa-Su PM	3p-7p	:30	SCHOOLS	\$10.20	NM

Invoice Detail:

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

INVOICE

Send Payment To:

KIT-AM
4010 Summitview Ave
Yakima, WA 98908



Invoice #	Invoice Date	Invoice Month	Invoice Period
732254-1	10/31/18	October 2018	10/01/18 - 10/31/18
Advertiser	Product	Estimate Number	
Friends of Chris Corry	October-November 2018 G		

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KMGW-FI	732254D-1	34	October-Novem	\$244.80	\$0.00	\$244.80	\$0.00	\$0.00	\$244.80

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KMGW	W	10/17/18	6:22 AM	M-F AM Drive	6a-10a	:30	SABAN HOGUE	\$7.65	NM
3	2	KMGW	W	10/17/18	11:18 AM	M-F Midday	10a-3p	:30	SCHOOLS	\$7.65	NM
5	2	KMGW	W	10/17/18	4:17 PM	M-F PM Drive	3p-7p	:30	FEE IS A TAX	\$7.65	NM
1	3	KMGW	Th	10/18/18	8:17 AM	M-F AM Drive	6a-10a	:30	LOCAL SERVICES	\$7.65	NM
3	3	KMGW	Th	10/18/18	10:17 AM	M-F Midday	10a-3p	:30	SABAN HOGUE	\$7.65	NM
5	3	KMGW	Th	10/18/18	5:18 PM	M-F PM Drive	3p-7p	:30	SCHOOLS	\$7.65	NM
1	4	KMGW	F	10/19/18	9:19 AM	M-F AM Drive	6a-10a	:30	FEE IS A TAX	\$7.65	NM
3	4	KMGW	F	10/19/18	12:17 PM	M-F Midday	10a-3p	:30	LOCAL SERVICES	\$7.65	NM
5	4	KMGW	F	10/19/18	3:17 PM	M-F PM Drive	3p-7p	:30	SABAN HOGUE	\$7.65	NM
7	1	KMGW	Sa	10/20/18	2:23 PM	Sa-Su Midday	10a-3p	:30	SCHOOLS	\$7.65	NM
8	1	KMGW	Sa	10/20/18	6:22 PM	Sa-Su PM	3p-7p	:30	FEE IS A TAX	\$7.65	NM
9	1	KMGW	Sa	10/20/18	7:24 PM	Sa-Su Evening	7p-12a	:30	LOCAL SERVICES	\$5.10	NM
10	1	KMGW	Su	10/21/18	1:20 PM	Sa-Su Midday	10a-3p	:30	SABAN HOGUE	\$5.10	NM
11	1	KMGW	Su	10/21/18	4:26 PM	Sa-Su PM	3p-7p	:30	SCHOOLS	\$5.10	NM
1	5	KMGW	M	10/22/18	7:20 AM	M-F AM Drive	6a-10a	:30	FEE IS A TAX	\$7.65	NM
3	5	KMGW	M	10/22/18	1:41 PM	M-F Midday	10a-3p	:30	LOCAL SERVICES	\$7.65	NM
5	5	KMGW	M	10/22/18	5:40 PM	M-F PM Drive	3p-7p	:30	SABAN HOGUE	\$7.65	NM
1	6	KMGW	Tu	10/23/18	7:17 AM	M-F AM Drive	6a-10a	:30	SCHOOLS	\$7.65	NM
3	6	KMGW	Tu	10/23/18	11:19 AM	M-F Midday	10a-3p	:30	FEE IS A TAX	\$7.65	NM
5	6	KMGW	Tu	10/23/18	3:17 PM	M-F PM Drive	3p-7p	:30	LOCAL SERVICES	\$7.65	NM
1	7	KMGW	W	10/24/18	8:19 AM	M-F AM Drive	6a-10a	:30	SABAN HOGUE	\$7.65	NM
3	7	KMGW	W	10/24/18	11:18 AM	M-F Midday	10a-3p	:30	SCHOOLS	\$7.65	NM
5	7	KMGW	W	10/24/18	4:17 PM	M-F PM Drive	3p-7p	:30	FEE IS A TAX	\$7.65	NM
1	8	KMGW	Th	10/25/18	6:19 AM	M-F AM Drive	6a-10a	:30	LOCAL SERVICES	\$7.65	NM
3	8	KMGW	Th	10/25/18	2:21 PM	M-F Midday	10a-3p	:30	SABAN HOGUE	\$7.65	NM
5	8	KMGW	Th	10/25/18	4:22 PM	M-F PM Drive	3p-7p	:30	SCHOOLS	\$7.65	NM
1	9	KMGW	F	10/26/18	7:10 AM	M-F AM Drive	6a-10a	:30	FEE IS A TAX	\$7.65	NM
3	9	KMGW	F	10/26/18	12:18 PM	M-F Midday	10a-3p	:30	LOCAL SERVICES	\$7.65	NM
5	9	KMGW	F	10/26/18	3:19 PM	M-F PM Drive	3p-7p	:30	SABAN HOGUE	\$7.65	NM
7	2	KMGW	Sa	10/27/18	12:23 PM	Sa-Su Midday	10a-3p	:30	SCHOOLS	\$7.65	NM
8	2	KMGW	Sa	10/27/18	6:29 PM	Sa-Su PM	3p-7p	:30	FEE IS A TAX	\$7.65	NM
9	2	KMGW	Sa	10/27/18	8:21 PM	Sa-Su Evening	7p-12a	:30	LOCAL SERVICES	\$5.10	NM
10	2	KMGW	Su	10/28/18	12:45 PM	Sa-Su Midday	10a-3p	:30	SABAN HOGUE	\$5.10	NM
11	2	KMGW	Su	10/28/18	4:24 PM	Sa-Su PM	3p-7p	:30	SCHOOLS	\$5.10	NM

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